

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number: NO Reverse Charge: Invoice No:

Transport Mode: SB20232024-19824 Date Of Supply: Invoice Date: 25/02/2024 Do No: 22175

State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI** State: **DELHI**

GST: 07ABWPG1961H2ZC

State Code: 7

FSSAL No: TAN No:

Pan No: ABWPG1961H

Driver No:

MH12FC8542

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: ASADASHIV

Season:

27AABHJ9303C1ZM

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

State: MAHARASHTRA

To:

AABCB2066P

23-24

RANJANGAON

Road

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

25/02/2024

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,386.00	406,320.00
Sale Rate:	3471.00 F.O.R without GST			Frei	ight:		10,200.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		416,520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271725016409			IGS	Т:	5.00	20,826.00
EwayBill ValidDate: 26/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e7ac53c33d236848d8a575c66213fa6ce73f688ca3f 01167830b7b00b4780dd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420315911700			Tota	l Amount:		437,346.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		437,346.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Thirty Seven Thousand Three Hundred Fourty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory