

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18523 Transport Mode: Road

Invoice Date: 07/02/2024 Do No: 20689 Date Of Supply: 07/02/2024

State: Maharashtra State Code: 27 Place Of Supply: HYDERABAD TELANGANA

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

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

GST: 07ABWPG1961H2ZC

State Code: 7 Pan No: ABWPG1961H

FSSAI No : TAN No : KATTEDAN, ShipTo,

City: **HYDERABAD**

GST: **36AABCB2066P1ZG**

State Code: 36

FSSAI No:

Consigned To,

TAN No:

Mill Name: K BIDAR

FSSAI No:

RefBy GARGAGENCIES

Dispatched From: K BIDAR

Driver No:

9866729354

State: TELANGANA

Season: 23/24

AABCB2066P

Lorry No: AP24TA3536 To: HYDERABAD

BRITANNIA INDUSTRIES LTD C/O PAHAL FOODS PVT LTD

INDUSTRIES LTD NO 7-4-112/A, MADHUBAN COLONY ROAD,

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,465.00	1,039,500.00
Sale Rate:	3540.00 F.O.R without GST			Freight:			22,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,062,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201716405871			IGS	T:	5.00	53,100.00
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Einvoice No: a90f079186c3f8987ace197a892ebc826be9fe562b3 a5bd23187dbaa3278eab9				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420093648616			Tota	I Amount:		1,115,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,115,100.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Fifteen Thousand One Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory