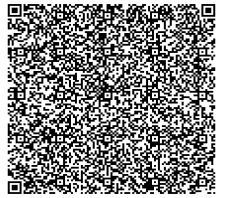




NAVKAAR TRADERS

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: SB20232024-17759	Transport Mode: Road
Invoice Date: 25/01/2024 Do No: 19818	Date Of Supply: 25/01/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI	Consigned To, BRITANNIA INDUSTRIES LIMITED C/O BADAMI FOODS SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD,KATTEDAN,
Bill To, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: FSSAI No : TAN No :	Ship To, City: HYDERABAD State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: AMATOSHREE	Driver No: 8142783186
FSSAI No :	
RefBy GARGAGENCIES	Season: 23-24
Dispatched From: AMATOSHREE	Lorry No: TS15UA5768 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,550.00	1,242,500.00
Sale Rate:	3550.00 F.O.R without GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	271710107510						
EwayBill ValidDate:	28/01/2024						
ElInvoice No:	330dabd6665bacacf0e1b2974db81571d6f0583cef3						
ACK:	8b262aec9c9c079612eb0						
	122419910035463						
Podetail:	BRITANNIA WAREHOUSE						

Freight:	0.00
Taxable Amount:	1,242,500.00
CGST:	0.00
SGST:	0.00
IGST:	5.00
Rate Diff:/Qntl:	0.00
Other Expense:	0.00
Round Off:	0.00
Total Amount:	1,304,625.00
TCS %:	0.000
TCS Net Payable:	1,304,625.00

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

Thirteen Lac Four Thousand Six Hundred Twenty Five 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 NAVKAAR TRADERS
Anjain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory