

GARG AGENCIES

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:
 SB20232024-18445
 Transport Mode:
 Road

 Invoice Date:
 06/02/2024
 Do No:
 20688
 Date Of Supply:
 06/02/2024

 06/02/2024
 Do No:
 20688
 Date Of Supply:
 06/02/2024

 Maharashtra
 State Code:
 27
 Place Of Supply:
 HYDERABAD

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

Buyer, Consigned To,

LTD

A-4/20 KRISHNA NAGAR NEW DELHI

BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A,
RAJABOLLARAM VILLAGE,,R.R DISTRICT MEDCHAL MANDAL

ShipTo,

BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT

City: DELHI State: DELHI City: HYDERABAD State: TELANGANA

GST: 07ABWPG1961H2ZC GST: 36AABCB2066P1ZG

State Code: 7 Pan No: ABWPG1961H State Code: 36 Pan No: AABCB2066P

FSSAI No:

TAN No:

TAN No:

Mill Name: K BIDAR Driver No: 9668888102

FSSAI No:

BillTo,

RefBy GARGAGENCIES Season: 23/24

Dispatched From: K BIDAR Lorry No: AP07TF6387 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,470.00	1,214,500.00
Sale Rate:	3545.00 F.O.R without GST			Freight:			26,250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,240,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231715768563			IGS	T:	5.00	62,037.50
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	83527e207b72b6457cb2fd9409b7f2af999eeef8a13			Othe	er Expense:		0.00
	3b124061563727ba48bf		00010010	Rou	nd Off:		0.50
ACK:	122420075163139			Tota	I Amount:		1,302,788.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,302,788.00

Bank Details:

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

Thirteen Lac Two Thousand Seven Hundred Eighty Eight 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