

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16460 Transport Mode: Road Invoice No: Invoice Date: 03/01/2024 Do No: 18554 Date Of Supply: 03/01/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Consigned To,

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

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 : •

FSSAI No:

I TAN No:

ShipTo,

State Code:

Mill Name: ASADASHIV

FSSAI No:

RefBy GARGAGENCIES

Dispatched From: ASADASHIV

Driver No:

MH12FC7964

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

9922381693

Pan No:

State: MAHARASHTRA

To:

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Season: 23/24

RANJANGAON

AABCB2066P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 876.750.00 50 500 3 507 00 Sale Rate: 3587.00 F.O.R without GST Freight: 20,000.00 ORD S/30 (S2) Grade: Taxable Amount: 896,750.00

Lorry No:

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281699370223 IGST: 5.00 44,837.50 **EwayBill ValidDate:** 04/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b7f4ce1a2345c4520945b8b5af0f118a34300294b0a 0.50 Round Off: 4c9fb432b528a2e26e715

122419621700146 Total Amount: 941,588.00
TCS %: 0.000 0.00

TCS Net Payable: 941,588.00

Bank Details:

ACK:

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

Nine Lac Fourty One Thousand Five 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory