

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 SB20232024-18261 Transport Mode: Invoice No: Road Invoice Date: 03/02/2024 Do No: 20531 Date Of Supply: 03/02/2024 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Consigned To,

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI** State: DELHI

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H

FSSAI No: TAN No:

City: **HYDERABAD** State: TELANGANA GST: 36AABCB2066P1ZG

State Code: 36 Pan No: AABCB2066P

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD, KATTEDAN,

FSSAI No: TAN No:

ShipTo,

AMATOSHREE Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: AMATOSHREE

Driver No:

Lorry No: AP28TA6219 Season: 23-24 **HYDERABAD**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.023.000.00 50 600 3.410.00 Sale Rate: 3410.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,023,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241714316902 IGST: 5.00 51,150.00 **EwayBill ValidDate:** 05/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d5f931064ba7d7a144154b59624dc8c1653ec7c4ae 0.00 Round Off: 4fe82424f2d3e50bc33183 122420032984809 ACK: **Total Amount:** 1,074,150.00 0.000 0.00 TCS %: 1,074,150.00 TCS Net Payable:

Bank Details:

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

Ten Lac Seventy Four Thousand One Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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