

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18713 Road Invoice No: Invoice Date: 10/02/2024 Do No: 21033 Date Of Supply: 10/02/2024

State: Maharashtra Place Of Supply: **MAHABOOBNAGAR TELANGANA** State Code: 27

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

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

GST: 07ABWPG1961H2ZC

Pan No: ABWPG1961H State Code: 7

FSSAI No: TAN No ·

Mill Name: K BIDAR

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: K BIDAR

Consigned To,

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

INDUSTRIES LIMITED, SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU

(2) ST MAHABOOD NAGAR

MAHABOOBNAGAR State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: Pan No: AABCB2066P

FSSAI No: TAN No:

> Driver No: 6300767716

23/24 Season: Lorry No: TS03UB6536 **MAHABOOBNAGAR**

To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 350.00 1,136,916.00 50 700 3 248 33 3500.00 F.O.R. with GST Sale Rate: Freight: 29,750.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,166,666.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 251717756575 5.00 58,333.30 IGST: **EwayBill ValidDate:** 11/02/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 86e80e765942c8fc55e130ae72266b671d9159bb4d -0.30 Round Off: c295ba828e579474bcd210 ACK: 122420132451441 **Total Amount:** 1,224,999.00 0.000 TCS %: 0.00 TCS Net Payable: 1,224,999.00

Bank Details:

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

Twelve Lac Twenty Four Thousand Nine Hundred Ninty Nine 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