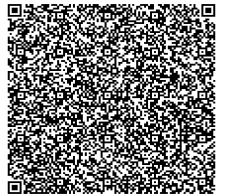




# NAVKAAR TRADERS

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: SB20232024-18531	Transport Mode: Road
Invoice Date: 08/02/2024 Do No: 20845	Date Of Supply: 08/02/2024
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
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 :	Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) ShipTo,  City: KHOPALI State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No: 9579079590
FSSAI No :	
RefBy GARGAGENCIES	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: MH12QG6773 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,515.00	1,406,000.00
Sale Rate:	3535.00 F.O.R without GST						8,000.00
Grade:	ORD S/30 (S2)						1,414,000.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 201716483497						IGST:	5.00 70,700.00
EwayBill ValidDate: 10/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 8afd921611987c5d06a112c27dda3ff09327c9b98a93						Other Expense:	0.00
47031627696967f1bb3f						Round Off:	0.00
ACK: 122420096167282						Total Amount:	1,484,700.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,484,700.00

### Bank Details:

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

Fourteen Lac Eighty Four Thousand Seven Hundred 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory