

## **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: SB20232024-17929 Road Invoice No: Invoice Date: 29/01/2024 Do No: 20157 Date Of Supply: 29/01/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

**GARG AGENCIES** 

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

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

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H 7

FSSAL No: TAN No:

RANJANGAON, TALUKA SHIRUR PUNE. ShipTo,

City: RANJANGAON

State: MAHARASHTRA

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

GST: 27AABCB2066P1ZF

State Code: 27

**BRITANNIA INDUSTRIES LIMITED** 

Pan No:

FSSAI No: TAN No:

Consigned To,

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**  Driver No:

9753113976

Season: 23-24

AABCB2066P

Dispatched From: ASADASHIV Lorry No: MH18BH4888 **RANJANGAON** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,456.00	1,036,800.00
Sale Rate:	Rate: 3541.00 F.O.R without GST			Freight:			25,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,062,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281711546533			IGS	T:	5.00	53,115.00
EwayBill ValidDate: 30/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b790c326a7894b5f3c21	8d54399e3cad41	d9afdc137	Oth	er Expense:		0.00
	d5f8818692e5d69483da2 122419947004566			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,115,415.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,115,415.00

**Bank Details:** 

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

Eleven Lac Fifteen Thousand Four Hundred Fifteen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**