

## **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: Invoice No: SB20232024-20350 Road Date Of Supply: Invoice Date: 05/03/2024 Do No: 22794 05/03/2024 State: Maharashtra Place Of Supply: KHOPALI **MAHARASHTRA** State Code: 27

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 :

ASADASHIV

Mill Name: FSSAI No :

RefBy GARGAGENCIES

Dispatched From: ASADASHIV

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 :

Driver No: 6203835015

Lorry No: MH42AQ8576 To: KHOPALI

Season:

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,381.00	1,521,450.00
Sale Rate:	3471.00 F.O.R without GST			Freight:			40,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,561,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201729784428			IGS	T:	5.00	78,097.50
EwayBill ValidDate: 07/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	04a2570a9820312e6fdd483f0950b104103a0cb6864			Oth	er Expense:		0.00
	a0e78af8f8b99a823876b		Rou	ind Off:		0.50	
ACK:	122420454047117			Tota	al Amount:		1,640,048.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,640,048.00

**Bank Details:** 

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

Sixteen Lac Fourty Thousand Fourty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**