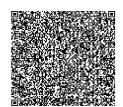


NAVKAR TRADERS

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 SB20232024-17094 Transport Mode: Invoice No: Road Invoice Date: 15/01/2024 Do No: 19260 Date Of Supply: 15/01/2024 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI**

KBHALKSWR

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H 7

FSSAL No: TAN No:

State: DELHI

Driver No:

City: **HYDERABAD**

GST: 36AABCB2066P1ZG

36

Consigned To,

KATTEDAN,

State Code:

FSSAI No:

TAN No:

ShipTo,

9035115908

Pan No:

BRITANNIA INDUSTRIES LTD C/O PAHAL FOODS PVT LTD

INDUSTRIES LTD NO 7-4-112/A, MADHUBAN COLONY ROAD,

State: TELANGANA

To:

Mill Name: FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: KBHALKSWR Lorry No: TS16UB9139 Season: 23/24

HYDERABAD

AABCB2066P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 871.750.00 50 500 3 487 00 Sale Rate: 3577.00 F.O.R without GST Freight: 22,500.00 ORD S/30 (S2) Grade: Taxable Amount: 894,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251704797488 IGST: 5.00 44,712.50 **EwayBill ValidDate:** 17/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 045fee5d2fed636f383e7988e9efff11511afeeb75255 0.50 Round Off: e845ce919cadf072d30 122419772632066 ACK: **Total Amount:** 938,963.00 0.000 0.00 TCS %: 938,963.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Eight Thousand Nine Hundred Sixty Three 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