

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 SB20232024-18291 Transport Mode: Road Invoice No:

Invoice Date: 03/02/2024 Do No: 20489 Date Of Supply: 03/02/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI**

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H

FSSAI No: TAN No:

State: DELHI

> GST: 27AABCB2066P1ZF State Code: 27

> > Driver No:

City: RANJANGAON

Consigned To,

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

7774989478

FSSAI No:

TAN No:

ShipTo,

ASADASHIV Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: ASADASHIV

Lorry No: MH12MV3301 Season:

To:

State: MAHARASHTRA

AABCB2066P

23-24 **RANJANGAON**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,555,200.00 450.00 50 900 3 456 00 Sale Rate: 3541.00 F.O.R without GST Freight: 38,250.00 ORD S/30 (S2) Grade: Taxable Amount: 1,593,450.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251714487847 IGST: 5.00 79.672.50 **EwayBill ValidDate:** 05/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9714291ba1b517f61f097948913adc939bc27310927 0.50 Round Off: bd289fc60a97a9f2641b2 122420038248107 ACK: **Total Amount:** 1,673,123.00 0.000 0.00 TCS %: TCS Net Payable: 1,673,123.00

Bank Details:

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

Sixteen Lac Seventy Three Thousand One Hundred Twenty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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