

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 SB20232024-19565 Transport Mode: Road Invoice No: Invoice Date: 21/02/2024 Do No: 21929 Date Of Supply: 21/02/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

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

GST: 07ABWPG1961H2ZC

State Code: Pan No:

FSSAL No: TAN No:

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

Consigned To,

City: RANJANGAON

BRITANNIA INDUSTRIES LIMITED

State: MAHARASHTRA

GST: 27AABCB2066P1ZF

State Code: 27

FSSAI No:

TAN No:

ABANDARKOT Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: ABANDARKOT Driver No:

MH43Y4892

7559294155

To:

Pan No:

Season: 23-24

RANJANGAON

AABCB2066P

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 947,960.00 260.00 50 520 3 646 00 Sale Rate: 3646.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 947,960.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251723118769 IGST: 5.00 47,398.00 **EwayBill ValidDate:** 23/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d38ea6fba57bd0fdeebdfd8a99c16d24f5f27af6f54e7 0.00 Round Off: a717c18abd9c38e41d8 122420268277289 ACK: **Total Amount:** 995,358.00 0.000 0.00 TCS %: 995,358.00 TCS Net Payable: Podetail:

Lorry No:

RANJANGAON

Bank Details:

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

Nine Lac Ninty Five Thousand Three Hundred Fifty Eight 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