

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: SB20232024-18261 Invoice No: Road

Invoice Date: 03/02/2024 Do No: 20531 Date Of Supply: 03/02/2024

State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** 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:

Driver No:

City: **HYDERABAD**

GST: 36AABCB2066P1ZG

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K BIDAR Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: K BIDAR

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD, KATTEDAN,

Pan No:

State: TELANGANA

Season: 23-24

AABCB2066P

Lorry No: AP16TE3164 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,410.00	1,023,000.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,023,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241714316902			IGS	T:	5.00	51,150.00
EwayBill ValidDate: 05/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d5f931064ba7d7a14415	4b59624dc8c165	3ec7c4ae	Oth	er Expense:		0.00
	4fe82424f2d3e50bc3318 122420032984809	33		Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,074,150.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,074,150.00

Bank Details:

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

Ten Lac Seventy Four Thousand One Hundred Fifty 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

For, **NAVKAR TRADERS**

Authorised Signatory

MANDATE

AP28TA6219 ye gadi ke badle AP16TE3164 ye gadi gai hai