

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: SB20232024-21472 Transport Mode: Invoice No:

Road Date Of Supply: Invoice Date: 23/03/2024 Do No: 24024 23/03/2024

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: ABWPG1961H 7

FSSAI No: TAN No:

City: RANJANGAON

GST: 27AABCB2066P1ZF

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

State Code: 27 Pan No: AABCB2066P

27AABHJ9303C1ZM

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Consigned To,

Mill Name: **ASADGURU** Driver No: 9322580280

FSSAI No:

RefBy **GARGAGENCIES**

Season: 23-24 Dispatched From: ASADGURU Lorry No: MH23AU3056 To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,386.00	677,200.00
Sale Rate:	3380.00 + 6.00 Commission			Freight:			19,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		696,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251739358445			IGS	T:	5.00	34,810.00
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a283099c7bc67b3c1624ae3ae5ae10955deed1d143			Othe	er Expense:		0.00
e368b0e2f1e780567ed26c			100010110	Round Off:			0.00
ACK:	122420707987478			Tota	l Amount:		731,010.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	731,010.00

Bank Details:

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

Seven Lac Thirty One Thousand Ten 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory