

GARG AGRO TECH

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

GARG AGRO TECH

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6959 Transport Mode: Road

Invoice Date: 02/08/2023 Do No: 8029 Date Of Supply: 02/08/2023

State: Maharashtra State Code: 27 Place Of Supply: WARANGAL TELANGANA

Buyer, Consigned To,

IDA MADIKONDA 21 PART 22A PART KAZIPET IDA MADIKONDA 21 PART 22A PART KAZIPET

BillTo, ShipTo,

City: WARANGAL State: TELANGANA City: WARANGAL State: TELANGANA

GST: 36AEUPG4404N1Z3 | GST: 36AEUPG4404N1Z3

State Code: 36 Pan No: AEUPG4404N State Code: 36 Pan No: AEUPG4404N

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy BHAGWATICAN Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH12LT0373 To: WARANGAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,535.00	441,875.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			441,875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211627032729 EwayBill ValidDate: 05/08/2023				IGS Rate	T: Diff:/Qntl:	5.00	22,093.75 0.00
Einvoice No: 5bebe7b13a02209c31154e8917c540fb299f02cb7b9 27fbac4e02acfd1cbe13d			9f02ch7h9	Othe	er Expense:		0.00
			Rou	nd Off:		0.25	
ACK:	122317633708658			Tota	l Amount:		463,969.00
				TCS	%:	0.000	0.00

Bank Details:

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

Four Lac Sixty Three Thousand Nine Hundred Sixty Nine 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

MANDATE

463,969.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory