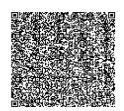


NAVKAR TRADERS

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: SB20232024-18574 Invoice No: Road

Invoice Date: 08/02/2024 Do No: 20831 Date Of Supply: 08/02/2024

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

Pan No: ABWPG1961H State Code: 7

FSSAI No: TAN No ·

K BIDAR

Mill Name:

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: K BIDAR

Consigned To,

BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT

BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A,

RAJABOLLARAM VILLAGE,,R.R DISTRICT MEDCHAL MANDAL

ShipTo,

City: HYDERABAD State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: Pan No: AABCB2066P

FSSAI No: TAN No:

> Driver No: 8790350698

23/24 Season: Lorry No: TS15UD6664 **HYDERABAD** To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 350.00 1,214,500.00 3 470 00 50 700 3545.00 F.O.R without GST Sale Rate: Freight: 26,250.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,240,750.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 231716733883 5.00 62,037.50 IGST: **EwayBill ValidDate:** 09/02/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 061b301558d626b50c82caddae4733e0b02fcb0373 **Elnvoice No:** Round Off: 0.50 134b47ffd61e81963de6d2 ACK: 122420103825257 **Total Amount:** 1,302,788.00 0.000 TCS %: 0.00 TCS Net Payable: 1,302,788.00

Bank Details:

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

Thirteen Lac Two Thousand Seven Hundred Eighty Eight 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

For, NAVKAR TRADERS

Authorised Signatory