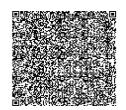


NAVKAR TRADERS

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 SB20232024-19639 Transport Mode: Road Invoice No: Invoice Date: 22/02/2024 Do No: 21990 Date Of Supply: 22/02/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27

Consigned To,

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

ShipTo,

State Code:

FSSAI No:

TAN No:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

State: MAHARASHTRA

To:

AABCB2066P

Buyer,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI** State: DELHI

ASADASHIV

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H

FSSAI No: TAN No:

Driver No: 9699941642

Mill Name: FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: ASADASHIV

Lorry No: MH13DX0077 Season: 23-24

RANJANGAON

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 550.00 1.958.550.00 50 1,100 3.561.00 Sale Rate: 3646.00 F.O.R without GST Freight: 46,750.00 ORD S/30 (S2) Grade: Taxable Amount: 2,005,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211723628969 IGST: 5.00 100,265.00 **EwayBill ValidDate:** 23/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6066b5e96050656401b4891968fd888eaebf9388d7c 0.00 Round Off: d3511f85ea5285c2d9bc5 122420281699374 ACK: **Total Amount:** 2,105,565.00 0.000 TCS %: 0.00 2,105,565.00 TCS Net Payable:

Bank Details:

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

Twenty One Lac Five Thousand Five Hundred Sixty Five 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