

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

17/12/2023 Do No: 17501 Date Of Supply: **17/12/2023**

State: Maharashtra State Code: 27 Place Of Supply: RANJANGAON MAHARASHTRA

Buyer,

Invoice No: Invoice Date:

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI** State: **DELHI**

GST: 07ABWPG1961H2ZC

State Code: 7 Pan No: ABWPG1961H

SB20232024-15535

FSSAI No : TAN No : ShipTo,

GST: 27AABCB2066P1ZF

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

State Code: 27

ate Code: 27

Driver No:

MP28H0731

City: RANJANGAON

FSSAI No:

Transport Mode:

Consigned To,

TAN No:

Mill Name: ASADASHIV

FSSAI No:

RefBy GARGAGENCIES

Dispatched From: ASADASHIV

Road

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

7447223353

State: MAHARASHTRA

AABCB2066P

To: RANJANGAON

23-24

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,531.00	882,750.00
Sale Rate:	3606.00 F.O.R without GST			Freight:			18,750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			901,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 211691154710			IGST : 5.00			45,075.00
EwayBill ValidDate: 18/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	b109f0307346d3fa477d6cbd73bbe733ca58ca182dc b6437bf2e296e0065b257			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319390168151			Tota	l Amount:		946,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		946,575.00

Lorry No:

Bank Details:

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

Nine Lac Fourty Six Thousand Five Hundred Seventy Five 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