

## **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: SB20232024-18613 Invoice No: Road Invoice Date: 09/02/2024 Do No: 20871 Date Of Supply: 09/02/2024 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27 Buyer, Consigned To, **BRITANNIA INDUSTRIES LTD C/O PAHAL FOODS PVT LTD GARG AGENCIES** A-4/20 KRISHNA NAGAR NEW DELHI INDUSTRIES LTD NO 7-4-112/A, MADHUBAN COLONY ROAD, KATTEDAN, BillTo, ShipTo, City: **DELHI** State: **DELHI** City: **HYDERABAD** State: TELANGANA GST: 07ABWPG1961H2ZC GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P State Code: Pan No: ABWPG1961H 7 FSSAI No: FSSAI No:

TAN No:

K BIDAR Driver No: 7569482198 Mill Name:

FSSAI No:

TAN No:

RefBy **GARGAGENCIES** 

Season: 23/24 Dispatched From: K BIDAR Lorry No: AP16TY1818 To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,465.00	866,250.00
Sale Rate:	3540.00 F.O.R without GST			Freight:			18,750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			885,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 241717055341			IGST:		5.00	44,250.00
EwayBill ValidDate: 10/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	c2711bcbabe1c9cadb9a6d25e95a567bd83a43df19c c3a0a753dab40a46c5630			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420112952845			Tota	I Amount:		929,250.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		929,250.00

**Bank Details:** 

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

Nine Lac Twenty Nine Thousand Two Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**