

## **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 Invoice No: SB20232024-18739 Transport Mode: Road

Invoice Date: 10/02/2024 Do No: 20975 Date Of Supply: 10/02/2024
State: Maharashtra State Code: 27 Place Of Supply: RANJANGAON MAHARASHTRA

Buyer, Consigned To,

GARG AGENCIES BRITANNIA INDUSTRIES LIMITED

A-4/20 KRISHNA NAGAR NEW DELHI PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo,

City: DELHI State: DELHI City: RANJANGAON State: MAHARASHTRA

GST: 07ABWPG1961H2ZC GST: 27AABCB2066P1ZF

State Code: 7 Pan No: State Code: 27 Pan No: AABCB2066P

FSSAI No:

TAN No:

TAN No:

Mill Name: ABANDARKOT Driver No: 7249351833

FSSAI No:

BillTo,

RefBy GARGAGENCIES Season: 23-24

Dispatched From: ABANDARKOT Lorry No: MH13AN4277 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,471.00	208,260.00
Sale Rate:	3471.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		208,260.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211717844133			IGS	T:	5.00	10,413.00
EwayBill ValidDate: 12/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5d350aacee78fb897ade99c877308c2c3a4a13287e			Oth	er Expense:		0.00
	6dbcb61b448e649136c3			Rou	nd Off:		0.00
ACK:	122420134782707			Tota	I Amount:		218,673.00
				TCS	s %:	0.000	0.00
Davietelle	DANIJANIOA ONI			TCS	Net Payable	:	218,673.00
Podetail:	RANJANGAON						

Podetaii: RANJANGAON

**Bank Details:** 

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

Two Lac Eighteen Thousand Six Hundred Seventy Three 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**