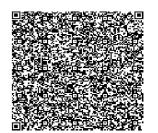


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-7249

24/07/2025

Maharashtra

Do No:

State:

State Code:

8023

27

Our GST Number: Transport Mode: Date Of Supply:

Road

24/07/2025

Place Of Supply:

HYDERABAD

TELANGANA

Buver.

Invoice No:

Invoice Date:

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

City: **DELHI** State: **DELHI** GST: 07ABWPG1961H2ZC

State Code:

Pan No: ABWPG1961H

FSSAI No: TAN No:

DELP24106F

Consigned To,

BRITANNIA INDUSTRIES LTD C/O SOVINO FOODS PVT LTD

27AABHJ9303C1ZM

7-3-113&113/1 SURVEY NO.74 & 75 MDHUBAN COLONY ROAD HYDERABAD

HYDERABAD State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36

AABCB2066P Pan No:

FSSAI No:

TAN No:

Mill Name: **KBHAUSAHAB**

FSSAI No:

Particulars

SUGAR 50 KG

GARGAGENCIES RefBv

Dispatched From: **KBHAUSAHAB** Driver No:

9021902199

600

HYDERABAD

Season: 24-25

Brand Name HSN/ACS Packing(kg) Value Quntal **Bags** Rate 17011490 1171500.00 300.00 50 3905.00

MH40BG8055

Sale Rate: 3905.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1171500.00 CGST: 0.00 0.00

Lorry No:

Eway Bill No: 212003780362 **EwayBill ValidDate:** 26/07/2025

Elnvoice No: c4b8a77dad6d3631834d3dc4086fab3033402867dc

2accf6babe5fbbb8b35104

ACK: 122527782082833 SGST: IGST: Rate Diff:/Qntl:

0.00 5.00 58575.00

Other Expense: 0.00 Round Off: 0.00 **Total Amount:** 1,230,075.00

TCS %: 0.000 0.00

TCS Net Payable:

1230075.00

0.00

0.00

Bank Details:

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

Twelve Lac Thirty Thousand Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain_

For, NAVKAR TRADERS

Authorised Signatory