

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

6374

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-5698 Invoice Date:

03/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 03/07/2025

Place Of Supply:

MAHABOOBNAGAR

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

INDUSTRIES LIMITED, SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU

City: MAHABOOBNAGAR State: TELANGANA

27AABHJ9303C1ZM

TELANGANA

State: Buver.

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

City: **DELHI** State:

GST: 07ABWPG1961H2ZC

State Code: 7

AKEWAD

FSSAI No:

TAN No: **DELP24106F**

Pan No: ABWPG1961H

DELHI

TAN No:

State Code:

FSSAI No:

Driver No:

(DIST)MAHABOOD NAGAR

GST: 36AABCB2066P1ZG

36

9579354949

Mill Name: FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: AKEWAD

Lorry No:

MH13DQ1616

Season:

To:

Pan No: AABCB2066P

MAHABOOBNAGAR

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3850.00	1155000.00
Sale Rate:	3845.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1155000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271990877967			IGS	T:	5.00	57750.00
EwayBill ValidDate: 05/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	f1c2982f731f6b5d8fe965c35325cca094ebcd09cb8a 1aa67ad2ebe15b0dc521			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122527463543396			Tota	I Amount:		1,212,750.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1212750.00

Bank Details:

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

Twelve Lac Twelve Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Amflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory