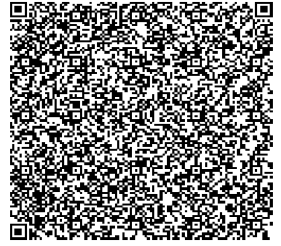




NAVKAAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-7905 | Transport Mode: Road |
| Invoice Date: 01/08/2025 Do No: 8700 | Date Of Supply: 01/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: HYDERABAD TELANGANA |
| Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: ABWPG1961H FSSAI No : TAN No : DELP24106F | Consigned To, BRITANNIA INDUSTRIES LTD C/O SOVINO FOODS PVT LTD 7-3-113&113/1 SURVEY NO.74 & 75 MDHUBAN COLONY ROAD HYDERABAD City: HYDERABAD State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No : |

Mill Name: AAKLUJ Driver No: 8149531606
FSSAI No :
RefBy GARGAGENCIES Season: 24-25
Dispatched From: AAKLUJ Lorry No: MH25U7445 To: HYDERABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 235.00 | 50 | 470 | 4001.00 | 940235.00 |
| Sale Rate: | 3855.00 + 6.00 Commission | | | | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | | 940235.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 5.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.25 |
| Eway Bill No: 222009053331 | | | | | | Total Amount: | 987,247.00 |
| EwayBill ValidDate: 04/08/2025 | | | | | | TCS %: | 0.000 |
| Invoice No: a6bbf4704d407cb8b6116a6d9bc4e813c4f5bf07f317 a75f4ff0d94d1abcdd9f | | | | | | TCS Net Payable: | 987247.00 |
| ACK: 122527914308471 | | | | | | | |

Bank Details:

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

Nine Lac Eighty Seven Thousand Two Hundred Fourty Seven 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory