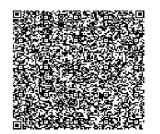


## **NAVKAR TRADERS**

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: Invoice No:

**GARG AGENCIES** 

SB2025-26-8294

State: **DELHI** 

Pan No: ABWPG1961H

Invoice Date: 05/08/2025

State: Maharashtra

A-4/20 KRISHNA NAGAR NEW DELHI

Do No:

Date Of Supply: 9198 Place Of Supply:

State Code: 27

Consigned To,

Our GST Number:

Transport Mode:

**BRITANNIA INDUSTRIES LIMITED** 

SANGEETA GARDEN NIL, SH-10, ROURKELA, BELDIHI PLOT NO

27AABHJ9303C1ZM

8/21, INDUSTRIAL EASTAT KHURDA

KHURDA State: ODISA

Road

05/08/2025

**KHURDA** 

GST: 21AABCB2066P1ZR

AABCB2066P State Code: Pan No: 21

FSSAI No:

TAN No:

TAN No:

City: **DELHI** 

State Code:

FSSAI No:

Buver.

**DELP24106F** 

Mill Name: **AMALINAGAR** 

FSSAI No:

**GARGAGENCIES** RefBv

Dispatched From: **AMALINAGAR** 

GST: 07ABWPG1961H2ZC

RJ33GA3773

Driver No:

Season:

**KHURDA** 

24-25

Value

1693020.00

**ODISA** 

Lorry No: **Brand Name** HSN/ACS Packing(kg) **Particulars** Rate Quntal Bags

SUGAR 50 KG 17011490 1612400.00 400.00 50 4031.00 800 Sale Rate: 3765.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1612400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262011581398 IGST: 5.00 80620.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 13/08/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 3f58cbd39c139e52286e0e4b01dfc7a35ef84a13aa7 **Round Off:** 0.00 e6e1a6d6be5a5e463ea60 ACK: 122527985397828 **Total Amount:** 1,693,020.00 **TCS** %: 0.000 0.00

**Bank Details:** 

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

Sixteen Lac Ninty Three Thousand Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

flain\_

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**