

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

NO Reverse Charge:

SB2025-26-8294

05/08/2025

Maharashtra

Do No:

9198 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 05/08/2025

Place Of Supply:

KHURDA

ODISA

State: Buver.

Invoice No:

Invoice Date:

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H

State: **DELHI**

FSSAI No:

TAN No:

City: **DELHI**

DELP24106F

Consigned To,

BRITANNIA INDUSTRIES LIMITED

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

8/21,INDUSTRIAL EASTAT KHURDA

KHURDA State: ODISA

GST: 21AABCB2066P1ZR

Pan No: AABCB2066P State Code: 21

FSSAI No:

TAN No:

Mill Name:

AMALINAGAR

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From:

AMALINAGAR

Lorry No:

RJ33GA3773

Driver No:

Season:

To:

KHURDA

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	4031.00	1612400.00
Sale Rate:	3765.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1612400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	262011581398			IGS	iT:	5.00	80620.00
EwayBill ValidDate: 13/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	3f58cbd39c139e52286e0e4b01dfc7a35ef84a13aa7			Oth	er Expense:		0.00
	e6e1a6d6be5a5e463ea6	60	- 1-11	Rou	ınd Off:		0.00
ACK:	122527985397828			Tota	al Amount:		1,693,020.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1693020.00

Bank Details:

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

Sixteen Lac Ninty Three Thousand Twenty 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