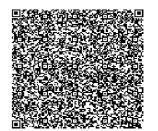


NAVKAR TRADERS

DELHI

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:

SB2025-26-6774

18/07/2025

Maharashtra

Do No: 7397 State Code: 27

Our GST Number: Transport Mode:

Road

Place Of Supply:

MAHABOOBNAGAR

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice Date:

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

City: **DELHI** State:

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H 7

FSSAI No:

TAN No: DELP24106F

KBHAUSAHAB

Mill Name: FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: KBHAUSAHAB

Date Of Supply:

18/07/2025

Consigned To,

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

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

(DIST)MAHABOOD NAGAR

City: MAHABOOBNAGAR State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36 Pan No: AABCB2066P

FSSAI No: TAN No:

Driver No:

KA564347

Season: 24-25

MAHABOOBNAGAR To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3850.00	1347500.00
Sale Rate: 3850.00 F.O.R without GST				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			1347500.00
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
272000068045			IGS	iT:	5.00	67375.00
Date: 20/07/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 9c3a3a4dec9ec56af5e337787ed58be5139f57854e0			Oth	er Expense:		0.00
		010700100	Rou	ınd Off:		0.00
122527694367280			Tota	al Amount:		1,414,875.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:		1414875.00
	3850.00 F.O.R without CORD S/30 (S2) 272000068045 Date: 20/07/2025 9c3a3a4dec9ec56af5e336d8583067469e0686a10	17011490 3850.00 F.O.R without GST ORD S/30 (S2) 272000068045 Date: 20/07/2025 9c3a3a4dec9ec56af5e337787ed58be51396d8583067469e0686a10e	17011490 350.00 3850.00 F.O.R without GST ORD S/30 (S2) 272000068045 Date: 20/07/2025 9c3a3a4dec9ec56af5e337787ed58be5139f57854e0 6d8583067469e0686a10e	17011490 350.00 50 3850.00 F.O.R without GST Fre ORD S/30 (S2) Tax CG: SG: 272000068045 IGS Date: 20/07/2025 Rate 9c3a3a4dec9ec56af5e337787ed58be5139f57854e0 6d8583067469e0686a10e 122527694367280 Tota	17011490 350.00 50 700 3850.00 F.O.R without GST ORD S/30 (S2) Taxable Amount: CGST: SGST: 272000068045 Date: 20/07/2025 Pc3a3a4dec9ec56af5e337787ed58be5139f57854e0 6d8583067469e0686a10e 122527694367280 Total Amount: TCS %:	17011490 350.00 50 700 3850.00 3850.00 F.O.R without GST ORD S/30 (S2) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 272000068045 IGST: 5.00 Pate: 20/07/2025 Rate Diff:/Qntl: 9c3a3a4dec9ec56af5e337787ed58be5139f57854e0 6d8583067469e0686a10e 122527694367280 Total Amount:

Lorry No:

Bank Details:

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

Fourteen Lac Fourteen Thousand Eight Hundred Seventy Five 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 NAVKAR TRADERS Amflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory