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:	NO	Our GST Number:	**27AABHJ9303C1ZM**
Invoice No:	**SB2025-26-7250**	Transport Mode:	**Road**
Invoice Date:	**24/07/2025** Do No: 8021	Date Of Supply:	**24/07/2025**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**MAHABOOBNAGAR 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 GB BAKERS INDUSTRIES PVT LTD
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 :

Mill Name: KBHAUSAHAB Driver No: 9014666232
FSSAI No :
RefBy GARGAGENCIES Season: **24-25**
Dispatched From: KBHAUSAHAB Lorry No: **AP28Y9339** To: **MAHABOOBNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3905.00	741950.00

Sale Rate: **3905.00 F.O.R without GST**
Grade: **ORD S/30 (S2)**

Eway Bill No: **292003781963**
EwayBill ValidDate: 26/07/2025
EInvoice No: ee787e87799d1c0b2392aab5b1957005b0cc4ddf048266fdbdec23d8a9fab7dd
ACK: 122527782130024

Freight:		0.00
Taxable Amount:		741950.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	37097.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**779,048.00**
TCS %:	0.000	0.00
TCS Net Payable:		779048.00

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

Seven Lac Seventy Nine Thousand Fourty Eight 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory