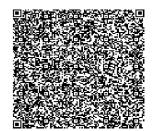


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

Invoice Date:

City: **DELHI**

State Code:

FSSAI No: TAN No:

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

SB2025-26-6187

12/07/2025

DELP24106F

Maharashtra

State: **DELHI**

Pan No: ABWPG1961H

State Code:

Do No: 6897

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

BRITANNIA INDUSTRIES LTD C/O SOVINO FOODS PVT LTD

27AABHJ9303C1ZM

7-3-113&113/1 SURVEY NO.74 & 75 MDHUBAN COLONY ROAD HYDERABAD

City: **HYDERABAD** State: TELANGANA

Road

12/07/2025

HYDERABAD

GST: 36AABCB2066P1ZG

Pan No: AABCB2066P State Code: 36

FSSAI No:

TAN No:

Lorry No:

Mill Name: **ASITARAM**

GST: 07ABWPG1961H2ZC

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: ASITARAM

Driver No:

7758849847

Season:

24-25

TELANGANA

MH25F4447 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3850.00	1193500.00
Sale Rate:	3850.00 F.O.R without GST ORD S/30 (S2)			Freight:			0.00
Grade:				Та	xable Amount:		1193500.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	241995989437			IG	ST:	5.00	59675.00
EwayBill ValidDate: 14/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	ec501c6eb194a13096ca8750241af53840debd904e			Ot	her Expense:		0.00
	a9529caa7dbd03610b3f		40040010	Ro	und Off:		0.00
ACK:	122527599319908			То	tal Amount:		1,253,175.00
				тс	S %:	0.000	0.00
				то	S Net Payable:		1253175.00

Bank Details:

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

Twelve Lac Fifty Three Thousand One Hundred Seventy Five 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

Hain

For, NAVKAR TRADERS

Authorised Signatory