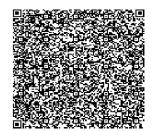


NAVKAR TRADERS

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:

SB2025-26-5698

03/07/2025

Do No:

Maharashtra

State:

DELHI

State Code:

6374

27

Our GST Number: Transport Mode:

Date Of Supply:

Consigned To,

Place Of Supply:

03/07/2025

Road

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

MAHABOOBNAGAR

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

9579354949

27AABHJ9303C1ZM

TELANGANA

Buver.

State:

Invoice Date:

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

City: **DELHI** GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H 7

FSSAI No:

TAN No: **DELP24106F**

(DIST)MAHABOOD NAGAR City: MAHABOOBNAGAR State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36

Driver No:

FSSAI No:

TAN No:

Mill Name: **AKEWAD** FSSAI No:

RefBy

GARGAGENCIES

Dispatched From: AKEWAD

Lorry No:

MH13DQ1616

Season:

Pan No: AABCB2066P

24-25

MAHABOOBNAGAR To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3850.00 | 1155000.00 |
| Sale Rate: | 3845.00 F.O.R without GST | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1155000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271990877967 | | | IGS | ST: | 5.00 | 57750.00 |
| EwayBill ValidDate: 05/07/2025 | | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f1c2982f731f6b5d8fe965c35325cca094ebcd09cb8a 1aa67ad2ebe15b0dc521 | | | Oth | er Expense: | | 0.00 |
| Emvoido No. | | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122527463543396 | | | Tota | al Amount: | | 1,212,750.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1212750.00 |
| | | | | | | | |

Bank Details:

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

Twelve Lac Twelve Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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