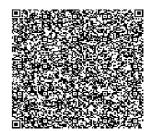


Invoice Date:

11/07/2025

## **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** 

Date Of Supply:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-6168 Transport Mode: Road

State: Maharashtra State Code: 27 Place Of Supply: MAHABOOBNAGAR TELANGANA

6880

Buyer, Consigned To,

Do No:

GARG AGENCIES BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

LTD

A-4/20 KRISHNA NAGAR NEW DELHI INDUSTRIES LIMITED, SURVEY NO-67,68 AND 74,

VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU

11/07/2025

(DIST)MAHABOOD NAGAR

City: DELHI State: DELHI City: MAHABOOBNAGAR State: TELANGANA

GST: 07ABWPG1961H2ZC GST: 36AABCB2066P1ZG

State Code: 7 Pan No: ABWPG1961H State Code: 36 Pan No: AABCB2066P

FSSAI No:

TAN No: DELP24106F TAN No:

Mill Name: ASITARAM Driver No: 8010477495

FSSAI No:

FSSAI No:

RefBy GARGAGENCIES Season: 24-25

Dispatched From: ASITARAM Lorry No: MH25AJ7833 To: MAHABOOBNAGAR

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			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1193500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281995609719			IGS	T:	5.00	59675.00
EwayBill ValidDate: 13/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58dbfe8875f8a1261d0c11a4212478e6667b53dd500			Oth	er Expense:		0.00
	44dab1c0233a0746864		DOOGGOOO	Rou	nd Off:		0.00
ACK:	122527590628487			Tota	I Amount:		1,253,175.00
				TCS	s %:	0.000	0.00
				TCS	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.

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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**