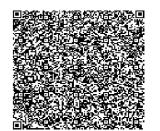


NAVKAR TRADERS

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

6365

27



TAX INVOICE

Reverse Charge:

SB2025-26-5739

04/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 04/07/2025 **HYDERABAD**

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

State: **DELHI** GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H

7

FSSAI No: TAN No:

City: **DELHI**

DELP24106F

Consigned To,

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

27AABHJ9303C1ZM

SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD, KATTEDAN,

City: **HYDERABAD** State: TELANGANA GST: 36AABCB2066P1ZG

State Code:

Pan No: AABCB2066P

8551851447

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

AKEWAD

GARGAGENCIES

Dispatched From: AKEWAD

Lorry No:

NL01AC6536

Driver No:

Season:

24-25

HYDERABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3840.00	1190400.00
Sale Rate:	3840.00 F.O.R without GST ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1190400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271991263855			IGS	ST:	5.00	59520.00
EwayBill ValidDate: 06/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	d2f989f56f2fc872c5e2f5d829d8456be727788ebcab			Oth	er Expense:		0.00
ee4b0db1f54acda03803				Rou	ınd Off:		0.00
ACK:	122527475315787			Tota	al Amount:		1,249,920.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		1249920.00

Bank Details:

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

Twelve Lac Fourty Nine Thousand Nine Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory