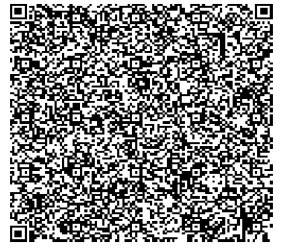




NAVKAAR TRADERS

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: SB2025-26-7945	Transport Mode: Road
Invoice Date: 01/08/2025 Do No: 8699	Date Of Supply: 01/08/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD 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 SOVINO FOODS PVT LTD 7-3-113&113/1 SURVEY NO.74 & 75 MDHUBAN COLONY ROAD HYDERABAD City: HYDERABAD State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 8149531606
FSSAI No :
RefBy GARGAGENCIES Season: 24/25
Dispatched From: AAKLUJ Lorry No: MH25U7445 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	4001.00	420105.00
Sale Rate:	3855.00 + 6.00 Commission						0.00
Grade:	ORD S/30 (S2)						420105.00
						CGST:	0.00
						SGST:	0.00
						IGST:	21005.25
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 272009203733						Total Amount:	441,110.00
EwayBill ValidDate: 04/08/2025						TCS %:	0.000
Invoice No: 2ad4a0fd595a8aa26f0ce1f42948bacefe6e687e6c4d e6005d90429328c07fb1						TCS Net Payable:	441110.00
ACK: 122527919038504							

Bank Details:

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

Four Lac Fourty One Thousand One Hundred Ten 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory