

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-551 Road Date Of Supply: Invoice Date: 09/04/2024 Do No: 607 09/04/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To,

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI** State: DELHI

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H

FSSAI No: TAN No:

ShipTo, City: RANJANGAON

GST: 27AABCB2066P1ZF

Pan No:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State Code: 27

FSSAI No:

TAN No:

Mill Name: **PPARAG**

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: PPARAG Driver No:

MH43E5221

Season: To:

State: MAHARASHTRA

AABCB2066P

23/24 **RANJANGAON**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 200.00 688.200.00 50 400 3.441.00 Sale Rate: 3435.00 + 6.00 Commission Freight: 9,000.00 Grade: ORD S/30 (S2) Taxable Amount: 697,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251747004709 IGST: 5.00 34,860.00 **EwayBill ValidDate:** 10/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b971c0c5b29a0c9a1f88762f00355938b5ba7df3845 0.00 **Round Off:** b1ca6b2a480ac9301e5c3 122420942195540 ACK: **Total Amount:** 732,060.00 **TCS %:** 0.000 0.00 TCS Net Payable: 732,060.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Thirty Two Thousand Sixty 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**