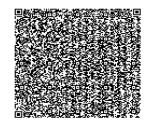


NAVKAR TRADERS

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

1524

27

TAX	INI	\sim	
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Reverse Charge: Invoice No:

SB2024-25-1344

22/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 22/04/2024 Place Of Supply:

HYDERABAD

TELANGANA

State: Buver.

Invoice Date:

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo.

City: **DELHI** State:

GST: 07ABWPG1961H2ZC

Pan No: ABWPG1961H State Code:

FSSAI No: TAN No:

Consigned To.

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

27AABHJ9303C1ZM

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

ShipTo,

City: HYDERABAD

State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36

AABCB2066P Pan No:

FSSAI No:

TAN No:

Mill Name: **ARENA**

FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: ARENA

DELHI

Driver No:

KA565774

7353212175

Season:

23-24 **HYDERABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3,406.00 851.500.00 500 Sale Rate: 3400.00 + 6.00 Commission Freight: 32.500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 884,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231753154076 IGST: 5.00 44,200.00 EwayBill ValidDate: 24/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6ad072f33ac6861bf9f956dfafc96af0be552819b0fd3 Round Off: 0.00 d0455307ae8303dec74

Lorry No:

Bank Details:

ACK:

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

Nine Lac Twenty Eight Thousand Two Hundred Only.

122421095191661

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

0.000

MANDATE

928,200.00

0.00 928.200.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory