



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

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TAX INVOICE

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| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-351 | Transport Mode: Road |
| Invoice Date: 06/04/2024 Do No: 414 | Date Of Supply: 06/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: RANJANGAON MAHARASHTRA |
| Buyer, GARG AGENCIES | Consigned To, BRITANNIA INDUSTRIES LIMITED |
| A-4/20 KRISHNA NAGAR NEW DELHI | PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. |
| BillTo, | ShipTo, |
| City: DELHI State: DELHI | City: RANJANGAON State: MAHARASHTRA |
| GST: 07ABWPG1961H2ZC | GST: 27AABCB2066P1ZF |
| State Code: 7 Pan No: ABWPG1961H | State Code: 27 Pan No: AABCB2066P |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

| | |
|-------------------------|------------------------------------|
| Mill Name: PPARAG | Driver No: |
| FSSAI No : | |
| RefBy GARGAGENCIES | Season: 23/24 |
| Dispatched From: PPARAG | Lorry No: MH43E5221 To: RANJANGAON |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,441.00 | 688,200.00 |
| 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: 261745808052 | | | | | | IGST: | 5.00 34,860.00 |
| EwayBill ValidDate: 07/04/2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| EInvoice No: 764cf0a8d28a7adad839b95d379b4e85b77c842784 | | | | | | Other Expense: | 0.00 |
| 8192db9f29dd3fedb3a9e1 | | | | | | Round Off: | 0.00 |
| ACK: 122420908316033 | | | | | | Total Amount: | 732,060.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 732,060.00 |

Bank Details:

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

Seven Lac Thirty Two Thousand Sixty 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory