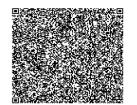


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-1170

Invoice Date: 18/04/2024

State:

A-4/20 KRISHNA NAGAR NEW DELHI

Maharashtra

State:

Do No: 1253

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/04/2024

Place Of Supply: **RANJANGAON MAHARASHTRA**

Buver. Consigned To,

DELHI

Pan No: ABWPG1961H

BRITANNIA INDUSTRIES LIMITED GARG AGENCIES

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

9307975294

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo.

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

Driver No:

Pan No: AABCB2066P State Code: 27

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

GST: 07ABWPG1961H2ZC

FSSAI No:

BillTo.

City: **DELHI**

State Code:

FSSAI No:

TAN No:

RefBy **GARGAGENCIES**

Season:

23-24

Dispatched From: BSOMESWAR Lorry No: **RANJANGAON** MH42AQ8571

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,481.00	1,566,450.00
Sale Rate:	3475.00 + 6.00 Commission			Freight:			33,750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,600,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231751634583			IGS	T:	5.00	80,010.00
EwayBill ValidDate: 20/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3c72d2dfdbb8ed201140321ff21a01edb1073a17ce4 3257d0af37b5733f4df46			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122421058394625			Tota	I Amount:		1,680,210.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,680,210.00

Bank Details:

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

Sixteen Lac Eighty Thousand Two Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory