

## **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: SB2024-25-556 Road Date Of Supply: Invoice Date: 09/04/2024 Do No: 631 09/04/2024 State: Maharashtra Place Of Supply: **RANJANGAON MAHARASHTRA** State Code: 27 Consigned To,

Buyer,

**GARG AGENCIES** 

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo,

City: **DELHI** State:

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H

FSSAI No: TAN No:

DELHI City: RANJANGAON

GST: 27AABCB2066P1ZF

State Code: 27 Pan No:

RANJANGAON, TALUKA SHIRUR PUNE.

**BRITANNIA INDUSTRIES LIMITED** 

FSSAI No:

Driver No:

AABCB2066P

To:

MAHARASHTRA

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

State:

TAN No:

ShipTo,

Mill Name: **PPARAG** 

FSSAI No:

RefBy **GARGAGENCIES** 

Dispatched From: PPARAG

Lorry No: MH16CC5929 Season: 23/24

**RANJANGAON** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.032.300.00 50 600 3.441.00 Sale Rate: 3435.00 + 6.00 Commission Freight: 13,500.00 Grade: ORD S/30 (S2) Taxable Amount: 1,045,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271747060088 52,290.00 IGST: 5.00 **EwayBill ValidDate:** 10/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0c00aa05f3dec6023c83897af54fc61bba7a432e5b5 0.00 **Round Off:** aea80bf366a4e5cda1d43 122420944046239 ACK: **Total Amount:** 1,098,090.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,098,090.00

**Bank Details:** 

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

Ten Lac Ninty Eight Thousand Ninty 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**