

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-557 Road Date Of Supply: Invoice Date: 09/04/2024 Do No: 632 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: **DELHI**

GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H 7

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

ShipTo,

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

Pan No:

State: MAHARASHTRA

AABCB2066P

Mill Name: **PPARAG** Driver No:

FSSAI No:

RefBy **GARGAGENCIES**

Season: 23/24 Dispatched From: PPARAG Lorry No: MH12TV2896 To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,441.00	860,250.00
Sale Rate:	3435.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			11,250.00
Grade:							871,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261747060704			IGS	T:	5.00	43,575.00
EwayBill ValidDate: 10/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	753fbb357bb9011249823f2b34ccb85ac4bf2679f4b1 5b2ef13d3c801312128e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420944064341			Tota	I Amount:		915,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		915,075.00

Bank Details:

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

Nine Lac Fifteen Thousand Seventy Five 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 NAVKAR TRADERS mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**