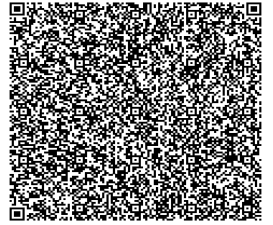




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1443	Transport Mode: Road
Invoice Date: 24/04/2024 Do No: 1604	Date Of Supply: 24/04/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI	Consigned To, BRITANNIA INDUSTRIES LIMITED C/O BADAMI FOODS SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD,KATTEDAN,
Bill To, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: ABWPG1961H FSSAI No : TAN No :	Ship To, City: HYDERABAD State: TELANGANA GST: 36AABC2066P1ZG State Code: 36 Pan No: AABC2066P FSSAI No : TAN No :

Mill Name: ARENA Driver No: 9538124241
FSSAI No :
RefBy GARGAGENCIES Season: 23-24
Dispatched From: ARENA Lorry No: KA562060 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,406.00	1,192,100.00
Sale Rate: 3400.00 + 6.00 Commission				Freight:			45,500.00
Grade: ORD S/30 (S2)				Taxable Amount:			1,237,600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291754265908				IGST:		5.00	61,880.00
EwayBill ValidDate: 26/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7be3a84cc7b8791290f70d9b4a77f7ca0671860b56c				Other Expense:			0.00
678e1a8afc8df3f1b255a				Round Off:			0.00
ACK: 122421126145982				Total Amount:			1,299,480.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1,299,480.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Ninty Nine Thousand Four Hundred Eighty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory