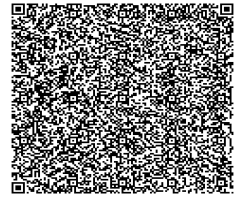




NAVKAAR TRADERS

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: SB2024-25-1314	Transport Mode: Road
Invoice Date: 21/04/2024 Do No: 1475	Date Of Supply: 21/04/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHABOONAGAR TELANGANA
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI Bill To, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: ABWPG1961H FSSAI No : TAN No :	Consigned To, BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT LTD INDUSTRIES LIMITED,SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU DIST,MHABOONAGAR City: MAHABOONAGAR State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ARENA Driver No: 9902847051
FSSAI No :

RefBy GARGAGENCIES

Season: 23-24

Dispatched From: ARENA

Lorry No: TS12UB1127

To: MAHABOONAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,406.00	851,500.00

Sale Rate: 3400.00 + 6.00 Commission
Grade: ORD S/30 (S2)

Freight: 32,500.00
Taxable Amount: 884,000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 44,200.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 928,200.00

TCS %: 0.000 0.00

TCS Net Payable: 928,200.00

Eway Bill No: 281752704682

EwayBill ValidDate: 23/04/2024

Invoice No: 48955ab280203e5c09e1d1bd85fecca2ab9211f51a
c689fad241cbdabf2ddda

ACK: 122421083970524

Bank Details:

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

Nine Lac Twenty Eight Thousand Two Hundred 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