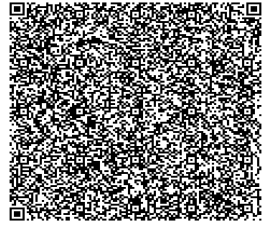




NAVKAAR TRADERS

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: SB2024-25-1523	Transport Mode: Road
Invoice Date: 26/04/2024 Do No: 1698	Date Of Supply: 26/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI BillTo, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: ABWPG1961H FSSAI No : TAN No :	Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAL,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) ShipTo, City: KHOPALI State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 8815781005
FSSAI No :
RefBy 0 Season: 23-24
Dispatched From: BSOMESWAR Lorry No: MH18BG5981 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,406.00	1,021,800.00

Sale Rate: 3400.00 + 6.00 Commission	Freight: 31,500.00
Grade: ORD S/30 (S2)	Taxable Amount: 1,053,300.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 52,665.00
Eway Bill No: 221755349664	Rate Diff:/Qntl: 0.00
EwayBill ValidDate: 27/04/2024	Other Expense: 0.00
Invoice No: 1a9f90a5517ba1775bed9c2d1423037cedae43f23d6	Round Off: 0.00
a7be73e2d02d0d9376ff9	Total Amount: 1,105,965.00
ACK: 122421153378407	TCS %: 0.000 0.00
	TCS Net Payable: 1,105,965.00

Bank Details:

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

Eleven Lac Five Thousand Nine Hundred Sixty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory