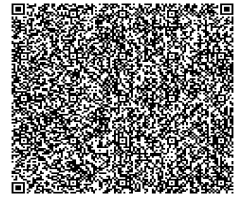




NAVKAAR TRADERS

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: SB2024-25-1313	Transport Mode: Road
Invoice Date: 21/04/2024 Do No: 1476	Date Of Supply: 21/04/2024
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: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ARENA Driver No: 8722922064
FSSAI No :
RefBy GARGAGENCIES Season: 23-24
Dispatched From: ARENA Lorry No: KA396604 To: HYDERABAD

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:	39,000.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1,060,800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251752703338				IGST:	5.00	53,040.00	
EwayBill ValidDate: 23/04/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: bace9b094039afa28f8a8d680932a9b06e685a525e1				Other Expense:		0.00	
b37224ded5a013ee840fc				Round Off:		0.00	
ACK: 122421083943715				Total Amount:		1,113,840.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1,113,840.00	

Bank Details:

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

Eleven Lac Thirteen Thousand Eight Hundred Fourty 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