



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: SB2024-25-437 | Transport Mode: Road |
| Invoice Date: 07/04/2024 Do No: 503 | Date Of Supply: 07/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: HYDERABAD TELANGANA |
| 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 INDUSTIRES LIMITED C/O BADAMI FOODS SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD,KATTEDAN, ShipTo, City: HYDERABAD State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No : |

| | |
|------------------------------|-----------------------------------|
| Mill Name: LVILASUNIT1 | Driver No: 9019381123 |
| FSSAI No : | |
| RefBy GARGAGENCIES | Season: 23-24 |
| Dispatched From: LVILASUNIT1 | Lorry No: KA32B9411 To: HYDERABAD |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,411.00 | 1,193,850.00 |
| Sale Rate: | 3405.00 + 6.00 Commission | | | | | Freight: | 42,000.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 1,235,850.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| Eway Bill No: 271746196470 | | | | | | IGST: | 5.00 61,792.50 |
| EwayBill ValidDate: 08/04/2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: dDUPIRNDescAckNo122420918394395AckDt2024-04-07 | | | | | | Other Expense: | 0.00 |
| ACK: 12242091839439520d036f6886562a398c3b4a03bc17275b7766fe5a245e7e032c95683b9] | | | | | | Round Off: | 0.50 |
| | | | | | | Total Amount: | 1,297,643.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 1,297,643.00 |

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

Twelve Lac Ninty Seven Thousand Six Hundred Fourty Three 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