

NAVKAR 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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5320

Invoice Date:

Invoice No:

27/06/2025

Maharashtra

State: **DELHI**

State Code:

Do No:

5892 27

Our GST Number: Transport Mode: Date Of Supply:

27/06/2025 Place Of Supply:

RANJANGAON

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

City: **DELHI** GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H

FSSAI No:

TAN No:

FSSAI No: RefBy

DELP24106F

Consigned To,

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

City: RANJANGAON State: MAHARASHTRA

GST: 27AABCB2066P1ZF

Pan No: AABCB2066P State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name:

PPARAG

GARGAGENCIES

Dispatched From: PPARAG

Driver No:

MH04GC6159

Season:

24/25

To: **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3801.00	1330350.00
Sale Rate:	Rate: 3801.00 F.O.R without GST				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1330350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241986938039			IGS	T:	5.00	66517.50
EwayBill ValidDate: 28/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	69e03721b535db5c2f44a78c8fdd8115392201b4177 132a839a8b39684bdd244			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527352128024			Tota	I Amount:		1,396,868.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1396868.00

Bank Details:

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

Thirteen Lac Ninty Six Thousand Eight Hundred Sixty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory