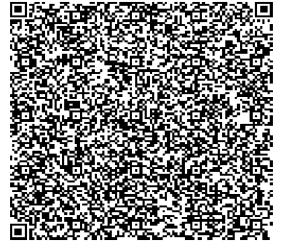




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-5171   | Transport Mode: Road   |
| Invoice Date: 25/06/2025 Do No: 5717   | Date Of Supply: 25/06/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: RANJANGAON MAHARASHTRA  |
| Buyer,<br>GARG AGENCIES<br>A-4/20 KRISHNA NAGAR NEW DELHI<br>City: DELHI State: DELHI<br>GST: 07ABWPG1961H2ZC<br>State Code: 7 Pan No: ABWPG1961H<br>FSSAI No :<br>TAN No : DELP24106F | Consigned To,<br>BRITANNIA INDUSTRIES LIMITED<br>PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC<br>RANJANGAON, TALUKA SHIRUR PUNE.<br>City: RANJANGAON State: MAHARASHTRA<br>GST: 27AABCB2066P1ZF<br>State Code: 27 Pan No: AABCB2066P<br>FSSAI No :<br>TAN No : |

Mill Name: PPARAG Driver No: 8830973591  
FSSAI No :  
RefBy GARGAGENCIES Season: 24/25  
Dispatched From: PPARAG Lorry No: MH17BD5775 To: RANJANGAON

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 250.00 | 50          | 500  | 3801.00 | 950250.00 |

|                                      |                            |
|--------------------------------------|----------------------------|
| Sale Rate: 3801.00 F.O.R without GST | Freight: 0.00              |
| Grade: ORD S/30 (S2)                 | Taxable Amount: 950250.00  |
|                                      | CGST: 0.00 0.00            |
|                                      | SGST: 0.00 0.00            |
|                                      | IGST: 5.00 47512.50        |
|                                      | Rate Diff./Qntl: 0.00      |
|                                      | Other Expense: 0.00        |
|                                      | Round Off: 0.50            |
|                                      | Total Amount: 997,763.00   |
|                                      | TCS %: 0.000 0.00          |
|                                      | TCS Net Payable: 997763.00 |

Eway Bill No: 261985641259  
EwayBill ValidDate: 26/06/2025  
EInvoice No: df95e8be667e1a97601771e892c8f8ce0a3cae81ae4  
833c10244a2b05e4a630f  
ACK: 122527319374741

### Bank Details:

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

Nine Lac Ninty Seven Thousand Seven Hundred Sixty 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory