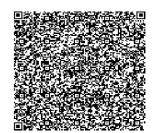


NAVKAR TRADERS

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:

SB2025-26-5172

25/06/2025

Maharashtra

Do No: 5716

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

RANJANGAON

25/06/2025

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

City: **DELHI** State: **DELHI** GST: 07ABWPG1961H2ZC

State Code: Pan No: ABWPG1961H

FSSAI No:

TAN No: **DELP24106F**

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE.

State:

BRITANNIA INDUSTRIES LIMITED

RANJANGAON GST: 27AABCB2066P1ZF

State Code: 27

AABCB2066P Pan No:

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: **PPARAG**

FSSAI No:

GARGAGENCIES RefBv

Dispatched From: PPARAG Driver No:

MH16BC9786

8830973591

Season: 24/25 **RANJANGAON**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 950250.00 250.00 50 3801.00 500 Sale Rate: 3801.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 950250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231985642659 IGST: 5.00 47512.50 **EwayBill ValidDate:** 26/06/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 7ceca30bbe61c81d286a4ae59e231fefea76aab1230 **Round Off:** 0.50 685be67dddaa0d4ad9627 ACK: 122527319421085 **Total Amount:** 997,763.00 TCS %: 0.000 0.00 TCS Net Payable: 997763.00

Lorry No:

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.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory