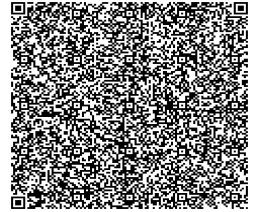




# NAVKAAR TRADERS

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: SB2024-25-15067	Transport Mode: Road
Invoice Date: 15/12/2024 Do No: 16663	Date Of Supply: 15/12/2024
State: Maharashtra State Code: 27	Place Of Supply: GHAZIABAD UTTAR PRADESH
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI	Consigned To, BRITANNIA INDUSTRIES LTD SUPER SNACK C O SUPER SNACK PVT LTD B-5 SITE NO-3 INDUSTRIAL AREA MEERUT ROAD GHAZIABAD ShipTo,
BillTo, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: FSSAI No : TAN No : DELP24106F	City: GHAZIABAD State: UTTAR PRADESH GST: 09AABCB2066P1ZD State Code: 9 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: DHARASANGOLA  
FSSAI No :

Driver No:

RefBy GARGAGENCIES  
Dispatched From: DHARASANGOLA

Lorry No: NL01AJ1173

Season: 24-25  
To: GHAZIABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3686.00	737200.00

Sale Rate: 3686.00 F.O.R without GST  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 737200.00  
CGST: 0.00 0.00  
SGST: 0.00 0.00  
IGST: 5.00 36860.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 774,060.00  
TCS %: 0.000 0.00  
TCS Net Payable: 774060.00

Eway Bill No: 281875221716  
EwayBill ValidDate: 23-12-2024

ElInvoice No: 4ec646438fc2551b548c2e4b34e4bdd900fc7fe8deb  
5a88771c56b9467cf1558  
ACK: 122424427853271

Podetail: DAHRASHIV

### Bank Details:

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

Seven Lac Seventy Four Thousand Sixty 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