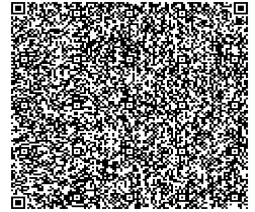




NAVKAAR TRADERS

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: SB2024-25-5347	Transport Mode: Road
Invoice Date: 16/07/2024 Do No: 6069	Date Of Supply: 16/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KANPUR UTTARPRADESH
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI	Consigned To, BRITANNIA INDUSTRIES LIMITED C/O MS BHAGWATI FOODS (P) LTD, ARAZI NO 1618, VILLAGE SACHENDI, KANPUR 209304 ShipTo,
BillTo, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: ABWPG1961H FSSAI No : TAN No :	City: KANPUR State: UTTARPRADESH GST: 09AABCB2066P1ZD State Code: 9 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No: 9171257581
FSSAI No :
RefBy GARGAGENCIES Season: 23-24
Dispatched From: BPHALTAN Lorry No: MP09DG5350 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3531.00	88275.00
Sale Rate:	3525.00 + 6.00 Commission			Freight:			6000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			94275.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231795387081				IGST:	5.00		4713.75
EwayBill ValidDate: 25-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 04eeaa398c65b1b8ea407eea861fdeec94aa16244b				Other Expense:			0.00
1358f3c0a1eb0c54fd527e				Round Off:			0.25
ACK: 122422245121545				Total Amount:			98,989.00
				TCS %:	0.000		0.00
				TCS Net Payable:			98989.00

Bank Details:

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

Ninty Eight Thousand Nine Hundred Eighty Nine 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