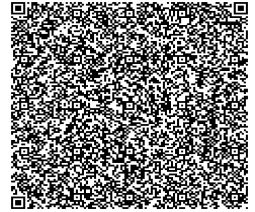




# NAVKAAR TRADERS

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: SB2024-25-16423	Transport Mode: Road
Invoice Date: 01/01/2025 Do No: 18094	Date Of Supply: 01/01/2025
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: ABWPG1961H FSSAI No : TAN No : DELP24106F	City: GHAZIABAD State: UTTAR PRADESH GST: 09AABCB2066P1ZD State Code: 9 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No: 9760591428  
FSSAI No :  
RefBy GARGAGENCIES Season: 24-25  
Dispatched From: SVPSUGAR Lorry No: RJ11GC3534 To: GHAZIABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3356.00	1174600.00
<hr/>							
Sale Rate:	3350.00 + 6.00 Commission			Freight:			126000.00
Grade:	WHITE S/30 (S2)			Taxable Amount:			1300600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201884690479			IGST:		5.00	65030.00
EwayBill ValidDate:	12-01-2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	ff25c555b7056af4d01300c40f7ceff3b6dcb08f1d15e			Other Expense:			0.00
	c6d5c08c29ead3bed17			Round Off:			0.00
ACK:	122524671489197			Total Amount:			1,365,630.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1365630.00

### Bank Details:

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

Thirteen Lac Sixty Five Thousand Six Hundred Thirty 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