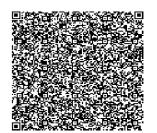


State:

BillTo.

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



MAHARASHTRA

TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-21074 Transport Mode: Road Invoice Date: 21/02/2025 Do No: Date Of Supply: 22826 21/02/2025 Place Of Supply:

Buver. Consigned To,

State Code:

Maharashtra

BRITANNIA INDUSTRIES LIMITED GARG AGENCIES

27

A-4/20 KRISHNA NAGAR NEW DELHI PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

RANJANGAON

ShipTo.

City: **DELHI** State: **DELHI** City: RANJANGAON State: **MAHARASHTRA**

GST: 07ABWPG1961H2ZC GST: 27AABCB2066P1ZF

AABCB2066P State Code: 27 Pan No: State Code: Pan No:

FSSAI No: FSSAI No: TAN No:

TAN No: **DELP24106F**

Mill Name: **PPARAG** Driver No: FSSAI No:

RefBy **GARGAGENCIES**

Season: 24/25 Dispatched From: **PPARAG** Lorry No: MH17BD5775 **RANJANGAON**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 3811.00 1143300.00 600 Sale Rate: 3811.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1143300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271913075999 **Eway Bill No:** IGST: 5.00 57165.00 EwayBill ValidDate: 22/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5d0b53dbb3c8f34d05043a3e6ca3a6c68fd3abffadd4 Round Off: 0.00 e29672e1fe6a8daddc5e ACK: 122525411854019 **Total Amount:** 1,200,465.00 TCS %: 0.000 0.00 1200465.00 TCS Net Payable:

Podetail: **RANJANGAON**

Bank Details:

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

Twelve Lac Four Hundred Sixty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory