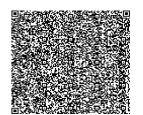


NAVKAR TRADERS

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

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-3619

Invoice Date:

03/06/2024

Maharashtra

Do No: State Code: 4051 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

ShipTo.

State Code:

FSSAI No:

TAN No:

03/06/2024

BRITANNIA INDUSTRIES LIMITED

RANJANGAON, TALUKA SHIRUR PUNE.

Road

RANJANGAON

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo.

City: **DELHI**

GST: 07ABWPG1961H2ZC

FSSAI No:

TAN No:

State Code:

State: **DELHI**

Pan No: ABWPG1961H

City: RANJANGAON

GST: 27AABCB2066P1ZF

27

Driver No:

9021589691

Mill Name: FSSAI No:

RefBy

GARGTRADINGCOMP

MRNBHIMAPATAS

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH12PQ8456

Season:

State: MAHARASHTRA

Pan No: AABCB2066P

23-24 **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3611.00	1624950.00
Sale Rate:	3676.00 F.O.R without GST	Fre	ight:		29250.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1654200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201773931319			IGS	T:	5.00	82710.00
EwayBill Valid	Date: 04-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	67449042a59bd587be0a4052f17ee56704f49c05cd0 b3bda6c086a52433f04f6 122421663382431	Othe	er Expense:		0.00		
		Rou	nd Off:		0.00		
ACK:		Tota	I Amount:		1,736,910.00		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1736910.00
				ICS	Net Payable:		1/36910

Bank Details:

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

Seventeen Lac Thirty Six Thousand Nine Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 **Authorised Signatory**