

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-21324

Invoice Date:

24/02/2025

Maharashtra

State Code:

Do No: 23029 27

Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

24/02/2025 **RANJANGAON**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

BillTo.

City: **DELHI**

GST: 07ABWPG1961H2ZC

State Code:

FSSAI No:

TAN No:

Pan No:

State:

DELHI

DELP24106F

Mill Name: **PPARAG** FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: PPARAG

BRITANNIA INDUSTRIES LIMITED

PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC

RANJANGAON, TALUKA SHIRUR PUNE.

ShipTo.

City: RANJANGAON

GST: 27AABCB2066P1ZF

State: **MAHARASHTRA**

State Code: 27

Pan No: AABCB2066P

FSSAI No: TAN No:

Driver No:

Lorry No:

MH05AM9244

Season:

24-25 **RANJANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3811.00	1524400.00
Sale Rate:	3811.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1524400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291914761150			IGS	T:	5.00	76220.00
EwayBill ValidDate: 25/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f62d7ea778a804ee91d585791bc52f78cc0c6b4c4e2 be78896cbfca2ccee7369			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525450357296			Tota	I Amount:		1,600,620.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1600620.00
Podetail:	RANJANGAON				-		

Bank Details:

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

Sixteen Lac Six Hundred Twenty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory