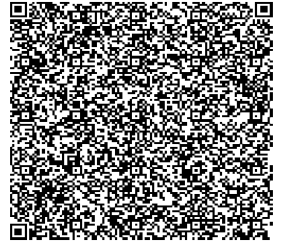




NAVKAAR TRADERS

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: SB2024-25-21895	Transport Mode: Road
Invoice Date: 04/03/2025 Do No: 23658	Date Of Supply: 04/03/2025
State: Maharashtra State Code: 27	Place Of Supply: RANJANGAON MAHARASHTRA
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI	Consigned To, BRITANNIA INDUSTRIES LIMITED PLOT NO. B 28 RANJANGAON IND AREA FIVE STAR MIDC RANJANGAON, TALUKA SHIRUR PUNE. ShipTo,
BillTo, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: FSSAI No : TAN No : DELP24106F	City: RANJANGAON State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: SVPSUGAR
FSSAI No :

Driver No: 9130335503

RefBy GARGAGENCIES
Dispatched From: SVPSUGAR

Season: 24/25
Lorry No: MH09FL8104 To: RANJANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3811.00	952750.00

Sale Rate: 3811.00 F.O.R without GST
Grade: WHITE ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 952750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 47637.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,000,388.00

TCS %: 0.000 0.00

TCS Net Payable: 1000388.00

Eway Bill No: 251919423761
EwayBill ValidDate: 06/03/2025

ElInvoice No: fe0da49ed2009a126e7d95e2ffea89c7a1cdc07cd6b
512edd4bcdea237e17726
ACK: 122525579586762

Podetail: RANJANGAON

Bank Details:

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

Ten Lac Three Hundred Eighty Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory