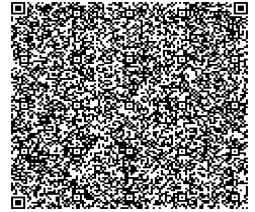




NAVKAAR TRADERS

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: SB2024-25-15035	Transport Mode: Road
Invoice Date: 14/12/2024 Do No: 16664	Date Of Supply: 14/12/2024
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: FSSAI No : TAN No : DELP24106F	City: GHAZIABAD State: UTTAR PRADESH GST: 09AABCB2066P1ZD State Code: 9 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: DHARASANGOLA
FSSAI No :

Driver No:

RefBy GARGAGENCIES
Dispatched From: DHARASANGOLA

Lorry No: NL01AJ1932

Season: 24-25
To: GHAZIABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3686.00	1290100.00

Sale Rate: 3686.00 F.O.R without GST
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 1290100.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 64505.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,354,605.00
TCS %: 0.000 0.00
TCS Net Payable: 1354605.00

Eway Bill No: 271874985274
EwayBill ValidDate: 22-12-2024

ElInvoice No: b24f63684d99a282566967f35948275df8a1e3ec227f
b5f972bbd87937596e20
ACK: 122424422684320

Podetail: DAHRASHIV

Bank Details:

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

Thirteen Lac Fifty Four Thousand Six Hundred Five 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