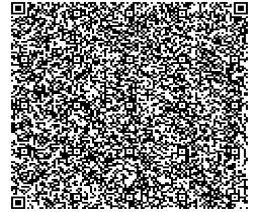




NAVKAAR TRADERS

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: SB2024-25-5357 | Transport Mode: Road |
| Invoice Date: 16/07/2024 Do No: 6067 | Date Of Supply: 16/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KANPUR UTTARPRADESH |
| Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI | Consigned To, BRITANNIA INDUSTRIES LIMITED C/O MS BHAGWATI FOODS (P) LTD, ARAZI NO 1618, VILLAGE SACHENDI, KANPUR 209304 ShipTo, |
| BillTo, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: ABWPG1961H FSSAI No : TAN No : | City: KANPUR State: UTTARPRADESH GST: 09AABCB2066P1ZD State Code: 9 Pan No: AABCB2066P FSSAI No : TAN No : |

Mill Name: BPHALTAN Driver No: 9685715129
FSSAI No :

RefBy GARGAGENCIES Season: 23-24
Dispatched From: BPHALTAN Lorry No: MP09HH3990 To: KANPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3531.00 | 1059300.00 |
| Sale Rate: | 3525.00 + 6.00 Commission | | | | | | 72000.00 |
| Grade: | ORD S/30 (S2) | | | | | | 1131300.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 5.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| | | | | | | Total Amount: | 1,187,865.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1187865.00 |

Bank Details:

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

Eleven Lac Eighty Seven Thousand Eight Hundred Sixty 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