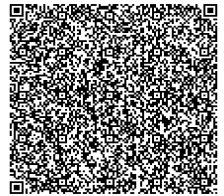




NAVKAAR TRADERS

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: SB2023-2024-3203	Transport Mode: Road
Invoice Date: 29/05/2023 Do No: 3763	Date Of Supply: 29/05/2023
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
Buyer, GARG AGENCIES A-4/20 KRISHNA NAGAR NEW DELHI BillTo, City: DELHI State: DELHI GST: 07ABWPG1961H2ZC State Code: 7 Pan No: FSSAI No : TAN No :	Consigned To, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAL,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) ShipTo, City: KHOPALI State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: AMAHADA	Driver No: 7762909793
FSSAI No :	
RefBy GARGAGENCIES	Season: 22-23
Dispatched From: AMAHADA	Lorry No: MH16AY9573 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,505.00	1,226,750.00
Sale Rate:	3505.00 F.O.R without GST						0.00
Grade:	ORD S/30 (S2)						1,226,750.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 211597089475						IGST:	5.00 61,337.50
EwayBill ValidDate: 31/05/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 3f6e9cbab5695cd8b9d3220c448f34b6f70d91bf23ad						Other Expense:	0.00
60d2ed5b367da4754b54						Round Off:	0.50
ACK: 122316890973506						Total Amount:	1,288,088.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,288,088.00

Podetail: KHOPLAI DELIVERY

Bank Details:

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

Twelve Lac Eighty Eight Thousand 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory