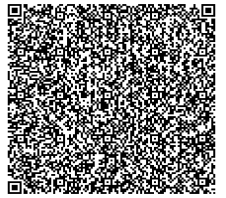




# NAVKAAR TRADERS

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: SB2023-2024-2983	Transport Mode: Road
Invoice Date: 25/05/2023 Do No: 3520	Date Of Supply: 25/05/2023
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-RANSAI,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: AKARKAMB Driver No: 8052257548  
FSSAI No :  
RefBy GARGAGENCIES Season: 22/23  
Dispatched From: AKARKAMB Lorry No: MH18AA9486 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,505.00	876,250.00
Sale Rate:	3505.00 F.O.R without GST						0.00
Grade:	ORD S/30 (S2)						876,250.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No:	221595290605					IGST:	5.00 43,812.50
EwayBill ValidDate:	27/05/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	60f457c712ff46c52b936137def6e95d8f27adf83aca7 e28dedabdc258a44b58					Other Expense:	0.00
ACK:	122316848874701					Round Off:	0.50
						Total Amount:	920,063.00
						TCS %:	0.000 0.00
						TCS Net Payable:	920,063.00

Podetail: KHOPLAI DELIVERY

### Bank Details:

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

Nine Lac Twenty Thousand Sixty Three 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