



NAV KAR 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17480	Transport Mode:	Road
Invoice Date:	13/01/2025	Date Of Supply:	13/01/2025
DO No:	19261	Place Of Supply:	MAHABOONAGAR
State:	MAHARASHTRA	State:	TELANGANA
State Code:	27	Consigned To,	BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT LTD
Buyer,	SAKUMA EXPORTS LTD	INDUSTRIES LIMITED,SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHADMAND AL-KONDURGU (DIST)MAHABOOD NAGAR, TELANGANA 509217	
AMRUTWAR LANE WORLI, Maharashtra, 400013		Ship To,	
Bill To:		City:	MAHABOONAGAR
City:	MUMBAI	State:	TELANGANA
State:	Maharashtra	Gst NO:	36AABCB2066P1ZG
Gst NO:	27AAJCS2037F1ZG	State Code:	36
State Code:	27	PAN No: Driver No:	AABCB2066P
PAN No:	AAJCS2037F	FSSAI No:	
FSSAI No:		TAN No:	To:MAHABOONAGAR
TAN No:	MUMS49541C		

Mill Name:SVPSUGAR
FSSAI No:
Ref By: GBBAKER BRITANIA
Dispatched From:SVPSUGAR

Season:24-25
Lorry No:TS07UA1985

State Code: 36
PAN No: Driver No: AABCB2066P
FSSAI No:
TAN No: To:MAHABOONAGAR

				Freight:	0.00	0.00
				Taxable Amount:		1005000.00
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate
SUGAR 50 KG		17011490	300.00	50	600	3350.00
				CGST:	2.50	25125.00
				SGST:	2.50	25125.00
				IGST:	0.00	0.00
				Rate Diff./Qntl:		0.00
				Other Expense:		0.00
				Round Off:		0.00
				Total Amount:		1055250.00
				TCS:	0.000	0.00
				TCS Net Payable:		1055250.00

Sale Rate: 3350.00 + 0.00 Commission
Grade: WHITE S/30 (S2)
Eway Bill No: 231890469396
EwayBill ValidDat 15/01/2025
e:
eInvoice 92e025270b827b75451a6a2af0b5e8db0a18588fdaf852df329c74
No: 117c91dc90

Bank Details: Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Ten Lakh Fifty Five Thousand Two Hundred and Fifty Only.

Our Tan No: 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory