



# 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17783	Transport Mode:	Road
Invoice Date:	14/01/2025	Date Of Supply:	14/01/2025
DO No:	19279	Place Of Supply:	MAHABOONAGAR
State:	MAHARASHTRA	State:	TELANGANA
State Code:	27	Consigned To,	BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT LTD
Buyer,		INDUSTRIES LIMITED,SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHADMAND AL-KONDURGU (DIST)MAHABOOD NAGAR, TELANGANA 509217	
SAKUMA EXPORTS LTD		Ship To,	
AURUS CHAMBER A 301,3 S S		City:	MAHABOONAGAR
AMRUTWAR LANE WORLI, Maharashtra, 400013		State:	TELANGANA
Bill To:		Gst NO:	36AABCB2066P1ZG
City:	MUMBAI	State Code:	36
State:	Maharashtra	PAN No: Driver No:	AABCB2066P
Gst NO:	27AAJCS2037F1ZG	FSSAI No:	
State Code:	27	TAN No:	To:MAHABOONAGAR
PAN No:	AAJCS2037F		
FSSAI No:			
TAN No:	MUMS49541C		

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

Season:24-25  
Lorry No:AP04X8103

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

Sale Rate:	3350.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	WHITE S/30 (S2)	Taxable Amount:		1005000.00
Eway Bill No:	271891062026	CGST:	2.50	25125.00
EwayBill Valid Date:	16/01/2025	SGST:	2.50	25125.00
eInvoice No:	263da5dc905501220b760ff23d78604e652fe84bc60ae8cbafbf0	IGST:	0.00	0.00
	478ef297ff	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

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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory