

NAVKAR TRADERS

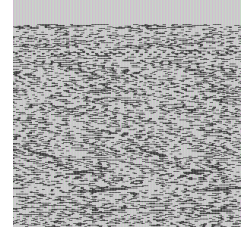
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17431	Transport Mode:	Road
Invoice Date:	12/01/2025	Date Of Supply:	12/01/2025
DO No:	19252	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 BRITANIAA

Dispatched From:SVPSUGAR

Season:24-25

Lorry No:MH12PQ7572

PAN No: Driver No:

FSSAI No:

TAN No:

To:MAHABOONAGAR

Freight: 0.00 0.00

Taxable Amount: 1340000.00

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3350.00	1340000.00

CGST: 2.50 33500.00

SGST: 2.50 33500.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1407000.00

TCS: 0.000 0.00

TCS Net Payable: 1407000.00

Sale Rate: 3350.00 + 0.00 Commission

Grade: WHITE S/30 (S2)

Eway Bill No: 231890163485

EwayBill

ValidDat 14/01/2025

e:

eInvoice e9710298ccd57b3f83ad01d509c5289ad99cc08f55a24d7a1a49f

No: ca66a81a67c

Ack: 122524828597564

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

Fourteen Lakh Seven Thousand 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

Authorised Signatory