

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14319 Invoice No: Road Invoice Date: 22/11/2023 Do No: 16158 Date Of Supply: 22/11/2023 State: Maharashtra Place Of Supply: **MAHABOOBNAGAR TELANGANA** State Code: 27 Consigned To,

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSAI No:

Mill Name:

TAN No . KNPM02799G

AJAIHIND

FSSAI No:

INDUSTRIES LIMITED, SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

(2) ST MAHABOOD NAGAR MAHABOOBNAGAR State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: Pan No: AABCB2066P

FSSAI No: TAN No:

> Driver No: 9164652247

RefBy KHUBMUNNA 22/23 Season:

Dispatched From: AJAIHIND Lorry No: **MAHABOOBNAGAR** KA564821 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,596.00	899,000.00
Sale Rate:	3590.00 + 6.00 Commission			Fre	Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		930,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241679531455			IGS	T:	5.00	46,512.50
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f815a22191d9f56504eb122ecbdd5e25a22f225ac7 c0ee0bc9a78005db6e58f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319071482563			Tota	I Amount:		976,763.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		976,763.00

Bank Details:

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

Nine Lac Seventy Six Thousand Seven Hundred 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory