

## **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: SB20232024-14576 Invoice No: Road Invoice Date: 27/11/2023 Do No: 16346 Date Of Supply: 27/11/2023 State: Maharashtra Place Of Supply: **MAHABOOBNAGAR TELANGANA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSAI No:

TAN No . KNPM02799G

Mill Name: **AMATOSHREE** 

FSSAI No:

RefBy KHUBMUNNA

Consigned To,

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

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

(2) ST MAHABOOD NAGAR

MAHABOOBNAGAR State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: Pan No: AABCB2066P

FSSAI No: TAN No:

Driver No: 9108202095

> 23/24 Season:

Dispatched From: AMATOSHREE Lorry No: **MAHABOOBNAGAR** KA32D8435 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,591.00	1,077,300.00
Sale Rate:	3585.00 + 6.00 Commission			Freight:			33,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,110,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231681792539			IGS	T:	5.00	55,515.00
EwayBill ValidDate: 29/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	c3f1773fd1c9e9406bbd176368dc95455a95ddb613d			Othe	er Expense:		0.00
Ellivoice No.	51570c17e11b0a243438		75ddb0 15d	Rou	nd Off:		0.00
ACK:	122319128498316			Tota	I Amount:		1,165,815.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,165,815.00

**Bank Details:** 

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

Eleven Lac Sixty Five Thousand Eight Hundred Fifteen 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**