

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14977 Transport Mode: Invoice No: Road Invoice Date: 05/12/2023 Do No: 16899 Date Of Supply: 05/12/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

AMATOSHREE

Mill Name: FSSAI No :

RefBy DELHISUGAR

Dispatched From: AMATOSHREE

Consigned To,

**BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS** 

SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD, KATTEDAN,

ShipTo,

City: HYDERABAD State: TELANGANA

GST: 36AABCB2066P1ZG

AP12V0681

State Code: 36 Pan No: AABCB2066P

FSSAI No:

TAN No:

Driver No: 6361853381

Season: 23-24

To:

**HYDERABAD** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,075,800.00 300.00 50 600 3 586 00 Sale Rate: 3580.00 + 6.00 Commission Freight: 27,000.00 Grade: ORD S/30 (S2) Taxable Amount: 1,102,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261685336936 IGST: 5.00 55,140.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 07/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** af5de18d7c0e309c6e53cd6898bdd4ba3b9595d781 0.00 Round Off: 6e3c028588761b2e9f0ff3 122319233909707 ACK: **Total Amount:** 1,157,940.00 0.000 0.00 TCS %: 1,157,940.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Fifty Seven Thousand Nine Hundred Fourty 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**