

## **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: Invoice No: SB20232024-20297 Road Date Of Supply: Invoice Date: 04/03/2024 Do No: 22708 04/03/2024 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

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

State Code: 36 Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: K BIDAR

FSSAI No:

RefBy KHUBMUNNA

Dispersion of France 14 DID AD

Driver No:

9972737898

Season: 23/24

Dispatched From: K BIDAR Lorry No: AP29TB1516 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,406.00	1,021,800.00
Sale Rate:	Rate: 3400.00 + 6.00 Commission			Freight:			22,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,044,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221729296961			IGS	T:	5.00	52,215.00
EwayBill ValidDate: 05/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac6dc3709a56040258f86e8d86cd878af7774f9e87e			Oth	er Expense:		0.00
	a29f5f1f5c833ef941909			Rou	nd Off:		0.00
ACK:	122420438713450			Tota	I Amount:		1,096,515.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	!	1,096,515.00

**Bank Details:** 

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

Ten Lac Ninty Six Thousand Five 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

Amitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**