

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: SB20232024-15619 Road Invoice No: Invoice Date: 19/12/2023 Do No: 17632 Date Of Supply: 19/12/2023 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

Pan No: ABNPA4827D State Code: q

FSSAI No:

TAN No . KNPM02799G

Mill Name: K BIDAR

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: K BIDAR

Consigned To,

BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT

BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A,

RAJABOLLARAM VILLAGE,,R.R DISTRICT MEDCHAL MANDAL

ShipTo,

City: **HYDERABAD** State: TELANGANA

GST: 36AABCB2066P1ZG

TS15UF5155

State Code: Pan No: AABCB2066P

FSSAI No:

TAN No:

Driver No: 9618293508

> 23-24 Season: **HYDERABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,566.00	1,426,400.00
Sale Rate:	3560.00 + 6.00 Commis	3560.00 + 6.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,456,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261691975116			IGS	T:	5.00	72,820.00
EwayBill ValidDate: 20/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	67775d3f637029b98572de208116f3ebfdb0286827a 42103b9e525e39037651d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319411023452			Tota	l Amount:		1,529,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,529,220.00

Lorry No:

Bank Details:

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

Fifteen Lac Twenty Nine Thousand Two Hundred Twenty 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