

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: SB20232024-19897 Road Date Of Supply: Invoice Date: 26/02/2024 Do No: 22277 26/02/2024 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: Pan No: ABNPA4827D q

FSSAL 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 Driver No: 9652572431

FSSAI No:

RefBy KHUBMUNNA

Season: 23/24 Dispatched From: K BIDAR Lorry No: TS15UE2392 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,406.00	851,500.00
Sale Rate:	3400.00 + 6.00 Commission			Freight:			18,750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		870,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281725602300			IGS	T:	5.00	43,512.50
EwayBill ValidDate: 27/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	01d801bcb9b5a23f9928	9c834e8ce	Othe	er Expense:		0.00	
	1a16173bfb651c66798f4		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK:	122420330957839			Tota	I Amount:		913,763.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		913,763.00

Bank Details:

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

Nine Lac Thirteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory