

## **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: SB20232024-14590 Road Invoice No:

Invoice Date: 28/11/2023 Do No: 16452 Date Of Supply: 28/11/2023

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

**FSSALNo:** 

TAN No · KNPM02799G

Mill Name: **KBHALKSWR** 

FSSAI No:

**Eway Bill No:** 

**Elnvoice No:** 

**Bank Details:** 

RefBy KHUBMUNNA Consigned To,

BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT

BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A,

RAJABOLLARAM VILLAGE,,R.R DISTRICT MEDCHAL MANDAL

Season:

23-24

ShipTo,

City: HYDERABAD State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: Pan No: AABCB2066P

FSSAI No: TAN No:

> Driver No: 7013907376

> > IGST:

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

TCS Net Payable:

**Round Off:** 

TCS %:

Dispatched From:	KBHALKSWR		Lorry No:	TS05UB3599		To:	HYDERABAD	•
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags		Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,61	6.00	940,160.00
Sale Rate:	3610.00 + 6.00 Commis		Freight:				23,400.00	
Grade:	ORD S/30 (S2)			Tax	able Amour	nt:		963,560.00
				CG	ST:		0.00	0.00
				SGS	ST:		0.00	0.00

EwayBill ValidDate: 29/11/2023

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

700216123ea6b215df757451769f1a86e27e3b86439

7c7c55c3a0175306ae5f5

ACK: 122319132563033

251681965124

Ten Lac Eleven Thousand Seven Hundred Thirty Eight 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

5.00

0.000

48.178.00

1,011,738.00

1,011,738.00

0.00

0.00

0.00

0.00

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**