

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: SB20232024-15405 Road Invoice No: Invoice Date: 14/12/2023 Do No: 17327 Date Of Supply: 14/12/2023 State: Maharashtra Place Of Supply: **MAHABOOBNAGAR TELANGANA** State Code: 27 Consigned To,

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: **AMATOSHREE**

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: AMATOSHREE

Lorry No:

State Code:

FSSAI No:

TAN No:

AP31TW4419

Driver No:

(2) ST MAHABOOD NAGAR

GST: 36AABCB2066P1ZG

Season:

To:

AABCB2066P

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

Pan No:

8186048567

INDUSTRIES LIMITED, SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU

MAHABOOBNAGAR State: TELANGANA

23/24 **MAHABOOBNAGAR**

Brand Name HSN/ACS Packing(kg) Rate Value Particulars Quetal Rane

Particulars	Branu Name	113N/AC3	Quntai	Facking(kg)	Days	Nate	value
SUGAR 50 KG		17011490	300.00	50	600	3,526.00	1,057,800.00
Sale Rate:	sion		Freight:			33,000.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,090,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201689891628			IGS	T:	5.00	54,540.00
EwayBill ValidDate: 16/12/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	d9db4c162b9e57b781853d4bf7d250afdc0c51a1846			Othe	er Expense:		0.00
	4a718bd60f384d106e7d1	700 14 10 10	Rou	nd Off:		0.00	
ACK:	122319359325683			Tota	I Amount:		1,145,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,145,340.00

Bank Details:

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

Eleven Lac Fourty Five Thousand Three 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

For, NAVKAR TRADERS

Authorised Signatory