

## **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: SB20232024-20461 Road

Date Of Supply: Invoice Date: 06/03/2024 Do No: 22880 06/03/2024

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: 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: 9686278136

FSSAI No:

RefBy KHUBMUNNA

Season: 23/24 Dispatched From: K BIDAR Lorry No: AP12V3595 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
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261730510737			IGS	T:	5.00	43,512.50
EwayBill ValidDate: 07/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9370b4ffe334c50d2d3a4	l68b318bd09a7c3	33bd31b8e	Oth	er Expense:		0.00
	5071f611d3c0ff7d6ff06			Rou	ınd Off:		0.50
ACK:	122420475913499			Tota	al Amount:		913,763.00
				TCS	<b>3</b> %:	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**