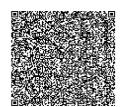


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19970 Road Date Of Supply: Invoice Date: 27/02/2024 Do No: 22276 27/02/2024 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: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Consigned To,

BRITANNIA INDUSTRIES LTD C/O PAHAL FOODS PVT LTD

INDUSTRIES LTD NO 7-4-112/A, MADHUBAN COLONY ROAD,

9502268038

KATTEDAN, ShipTo,

City: HYDERABAD State: TELANGANA

GST: 36AABCB2066P1ZG

Driver No:

State Code: 36 Pan No: AABCB2066P

FSSAI No : TAN No :

Mill Name: K BIDAR

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: K BIDAR Lorry No: TS08UD1566 To: HYDERABAD

Season: 23/24

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 200.00 681.200.00 50 400 3 406 00 Sale Rate: 3400.00 + 6.00 Commission Freight: 15,000.00 Grade: ORD S/30 (S2) Taxable Amount: 696,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261726181253 IGST: 5.00 34,810.00 **EwayBill ValidDate:** 28/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c5954067d602dccd097324c9f7937ee96bacf13e7f34 **Round Off:** 0.00 9f0041e95d01f5d9bfa8 122420346925123 ACK: **Total Amount:** 731,010.00 **TCS %:** 0.000 0.00 TCS Net Payable: 731,010.00

Bank Details:

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

Seven Lac Thirty One Thousand Ten 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