

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: SB20232024-19969 Road

Date Of Supply: Invoice Date: 27/02/2024 Do No: 22275 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: Pan No: ABNPA4827D q

FSSAL 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

Season: 23/24 Dispatched From: K BIDAR Lorry No: TS08UD1566 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,461.00	519,150.00
Sale Rate:	3536.00 F.O.R without GST			Fre	ight:		11,250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		530,400.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261726181084			IGS	T:	5.00	26,520.00
EwayBill ValidDate: 28/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	43093c24078189fd5fad7aa23b84cbb3db34eb59ee5			Othe	er Expense:		0.00
	41d90917913e2b11cc56		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122420346922065			Tota	I Amount:		556,920.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		556,920.00

Bank Details:

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

Five Lac Fifty Six Thousand Nine Hundred Twenty 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