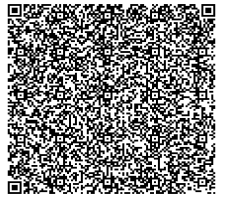




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15887	Transport Mode: Road
Invoice Date: 25/12/2023 Do No: 17902	Date Of Supply: 25/12/2023
State: Maharashtra State Code: 27	Place Of Supply: MAHABOONNAGAR TELANGANA
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 GB BAKERS INDUSTRIES PVT LTD INDUSTRIES LIMITED,SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU DIST) MAHABOOD NAGAR City: MAHABOONNAGAR State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: AMATOSHREE	Driver No: 7022447151
FSSAI No :	
RefBy KHUBMUNNA	Season: 23/24
Dispatched From: AMATOSHREE	Lorry No: AP23Y0005 To: MAHABOONNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,506.00	1,051,800.00
Sale Rate:	3500.00 + 6.00 Commission						Freight: 33,000.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,084,800.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 271694764882						IGST: 5.00	54,240.00
EwayBill ValidDate: 27/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 5105aff3ea379ec67bed117083f2a533b59a5b0cc00						Other Expense:	0.00
c5b273d581aab27ebecb2						Round Off:	0.00
ACK: 122319483627565						Total Amount:	1,139,040.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,139,040.00

Bank Details:

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

Eleven Lac Thirty Nine Thousand 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory