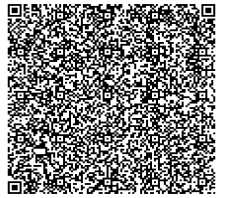




NAVKAAR TRADERS

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: SB20232024-18639	Transport Mode: Road
Invoice Date: 09/02/2024 Do No: 20875	Date Of Supply: 09/02/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD 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 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: 6361885335
FSSAI No :	
RefBy KHUBMUNNA	Season: 23/24
Dispatched From: K BIDAR	Lorry No: TS15UE2313 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,461.00	692,200.00
Sale Rate:	3536.00 F.O.R without GST					Freight:	15,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	707,200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201717173005						IGST:	35,360.00
EwayBill ValidDate: 10/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: ef00f5e595dbb7c4ecf5c35cc7fe254f1555834c76f16						Other Expense:	0.00
a8ee711022fbfec68c2						Round Off:	0.00
ACK: 122420116672114						Total Amount:	742,560.00
						TCS %:	0.000
						TCS Net Payable:	742,560.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Fourty Two Thousand Five Hundred Sixty 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory