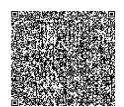


NAVKAR TRADERS

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

36

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD, KATTEDAN,

Pan No:

AABCB2066P

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7594 Transport Mode: Road

Invoice Date: 11/08/2023 Do No: 8663 Date Of Supply: 11/08/2023

State: Maharashtra State Code: 27 Place Of Supply: HYDERABAD TELANGANA

Buyer,

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI

BillTo, 9811141049,8010151789,90132

City: DELHI State: DELHI City: HYDERABAD State: TELANGANA

GST: 07AALPK3189R1ZT GST: 36AABCB2066P1ZG

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No : DELA10229C

Mill Name: K BILAGI Driver No: 9885965445

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: K BILAGI Lorry No: TS02UC0789 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,516.00	1,230,600.00
Sale Rate:	Rate: 3510.00 + 6.00 Commission			Freight:			43,750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,274,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221631477443			IGS	T:	5.00	63,717.50
EwayBill ValidDate: 14/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ab5cd101b50ecdc509b5	93626240b5e021	l61a0774b	Oth	er Expense:		0.00
	4541ab84303545de514d	187		Rou	ınd Off:		0.50
ACK:	122317761265199			Tota	al Amount:		1,338,068.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,338,068.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Thirty Eight Thousand Sixty Eight 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