

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: SB20232024-20298 Road Date Of Supply: Invoice Date: 04/03/2024 Do No: 22707 04/03/2024

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,

KATTEDAN, ShipTo,

City: **HYDERABAD** State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36 Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: K BIDAR Driver No: 9866729354

FSSAI No:

RefBy KHUBMUNNA

Season: 23/24 Dispatched From: K BIDAR Lorry No: AP24TA3536 To: **HYDERABAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,406.00 | 1,021,800.00 |
| Sale Rate: | 3400.00 + 6.00 Commission | | | Freight: | | | 22,500.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,044,300.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221729299999 | | | IGS | T: | 5.00 | 52,215.00 |
| EwayBill ValidDate: 05/03/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | d91c730041bde101271361d8e46b540a35fa1830 | | | Oth | er Expense: | | 0.00 |
| | 26f2df30dcf00f4a86dc2f | | | Rou | ind Off: | | 0.00 |
| ACK: | 122420438812584 | | | Tota | al Amount: | | 1,096,515.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | | 1,096,515.00 |
| | | | | | | | |

Bank Details:

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

Ten Lac Ninty Six Thousand Five Hundred Fifteen 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