

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: SB20232024-14567 Invoice No: Road

Invoice Date: 27/11/2023 Do No: 16396 Date Of Supply: 27/11/2023

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: ARNPA4827D q

FSSAL 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:

KBHALKSWR Driver No: 9900688381 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Season: 2023/24 Dispatched From: KBHALKSWR Lorry No: KA36A7899 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,616.00	723,200.00
Sale Rate:	e Rate: 3610.00 + 6.00 Commission			Freight:			18,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		741,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271681685835			IGS	T:	5.00	37,060.00
EwayBill ValidDate: 29/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4591d850335abbcfd292b7b891f2ea92		c4a772e73	Oth	er Expense:		0.00
097f918fe20fc69249851			Rou	nd Off:		0.00	
ACK:	122319125643845			Tota	I Amount:		778,260.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	778,260.00

Bank Details:

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

Seven Lac Seventy Eight Thousand Two Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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