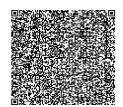


NAVKAR TRADERS

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: SB20232024-15734 Road Invoice No: Invoice Date: 21/12/2023 Do No: 17743 Date Of Supply: 21/12/2023 State: Maharashtra Place Of Supply: **MAHABOOBNAGAR TELANGANA** State Code: 27

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

Mill Name: KSANGAMNATH

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: KSANGAMNATH

Consigned To,

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

LTD

INDUSTRIES LIMITED, SURVEY NO-67,68 AND 74, VILL-VANAMPALLY (LALPAHADMANDAL-KONDURGU

(2) MAHABOOD NAGAR

City: MAHABOOBNAGAR State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36 Pan No: AABCB2066P

FSSAI No : TAN No :

TS05UD7357

Driver No: 9963785510

Season: 23/24
To MAHABOOBNAGAR

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 350.00 1,239,350.00 50 700 3 541 00 3535.00 + 6.00 Commission Sale Rate: Freight: 35,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,274,350.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 261693116234 5.00 63,717.50 IGST: **EwayBill ValidDate:** 23/12/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 f2aed2011da6e14752d8b8ae7857d919786a20da6b **Elnvoice No:** 0.50 Round Off: ec238b368757b976906e06 ACK: 122319440734442 **Total Amount:** 1,338,068.00 0.000 TCS %: 0.00 TCS Net Payable: 1,338,068.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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