

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: SB20232024-15043 Invoice No: Road Invoice Date: 06/12/2023 Do No: 16939 Date Of Supply: 06/12/2023 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: AMATOSHREE

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: AMATOSHREE

BMUNNA

AMATOSHREE Lorry No:

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 :

Driver No: 9901166868

Lorry No: AP20Y5969 To: MAHABOOBNAGAR

Quntal Packing(kg) Bags Rate Va

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,586.00	1,075,800.00
Sale Rate:	e Rate: 3580.00 + 6.00 Commission			Freight:			31,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,107,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221686008959			IGS	T:	5.00	55,365.00
EwayBill ValidDate: 08/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	55dd9dd9496dcb345de703d5e4cce3f9f352f9ad			Oth	er Expense:		0.00
	a8f3baae62430d6bde96		2.00000	Rou	ind Off:		0.00
ACK:	122319255567071			Tota	al Amount:		1,162,665.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	1,162,665.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Six Hundred Sixty Five 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

23-24

Season:

For, NAVKAR TRADERS

Authorised Signatory