

NAVKAR TRADERS

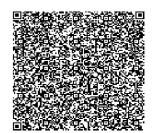
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

7492

27

HSN/ACS

17011490



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6777

Invoice Date: 19/07/2025

Maharashtra

Do No:

State Code:

Date Of Supply:

TAN No:

Place Of Supply:

Our GST Number:

Transport Mode:

HYDERABAD

Road

TELANGANA

AABCB2066P

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

KBHAUSAHAB

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

Dispatched From:

Consigned To.

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

19/07/2025

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

Pan No:

Bags

600

27AABHJ9303C1ZM

City: **HYDERABAD** State: TELANGANA

GST: 36AABCB2066P1ZG

State Code:

36

FSSAI No:

Driver No: 9834504395

> Season: 24-25

> > Rate

3776.00

HYDERABAD

Value

0.00

0.00

1132800.00

1132800.00

RefBy KHUBMUNNA

KBHAUSAHAB

ORD S/30 (S2)

242000213138

21/07/2025

900da748d5a81ac8b478

122527696803786

Brand Name

3655.00 + 6.00 Commission

Lorry No:

Quntal

300.00

MH22AN9203

Packing(kg)

50

Freight: **Taxable Amount:** CGST: 0.00

SGST: 0.00 0.00 56640.00 IGST: 5.00 Rate Diff:/Qntl: 0.00

0.00 Other Expense: Round Off: 0.00 **Total Amount:** 1,189,440.00

TCS %: 0.000 0.00 TCS Net Payable: 1189440.00

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

Eleven Lac Eighty Nine Thousand Four Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

7cf71efab55cd75e05b0dccbd3ad0b89bbec328ffb19

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory