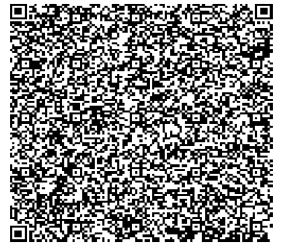




# NAVKAAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8142	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 8613	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, KHUB RAM MUNNA LAL  52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH  City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT LTD BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A, RAJABOLLARAM VILLAGE,,R.R DISTRICT MEDCHAL MANDAL City: HYDERABAD State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9146024145  
FSSAI No :

RefBy KHUBMUNNA Season: 24/25  
Dispatched From: AAKLUJ Lorry No: MH13CU9445 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3921.00	1568400.00

Sale Rate: 3775.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1568400.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 222010603998	IGST: 5.00 78420.00
EwayBill ValidDate: 07/08/2025	Rate Diff./Qntl: 0.00
ElInvoice No: b15204a916e1218c46079a4c3b5d0323316722f2e2	Other Expense: 0.00
0ef946b336e82c5efcd216	Round Off: 0.00
ACK: 122527956701128	Total Amount: 1,646,820.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1646820.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Fourty Six Thousand Eight Hundred Twenty 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory