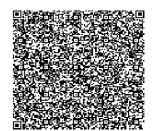


## **NAVKAR TRADERS**

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

6454

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-5748

04/07/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 04/07/2025 Place Of Supply:

(DIST)MAHABOOD NAGAR

GST: 36AABCB2066P1ZG

36

**MAHABOOBNAGAR** 

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

City: MAHABOOBNAGAR State: TELANGANA

27AABHJ9303C1ZM

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

**TELANGANA** 

State: Buver.

Invoice Date:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR **UTTARPRADESH** 

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No:

TAN No: KNPM02799G

**AKEWAD** 

State:

Pan No: ABNPA4827D

FSSAI No: TAN No:

State Code:

Driver No:

9527605832

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: AKEWAD

Lorry No:

KA564747

Season:

Pan No: AABCB2066P

24-25

**MAHABOOBNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3866.00	1198460.00
Sale Rate:	3725.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1198460.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201991299495			IGS	iT:	5.00	59923.00
EwayBill ValidDate: 06/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9d3fbc5b3e5d8572986a319181529e360f2e2a39f75 00c50ceb79165c2e28039			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122527476613297			Tota	al Amount:		1,258,383.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1258383.00

**Bank Details:** 

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

Twelve Lac Fifty Eight Thousand Three Hundred Eighty Three 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 Amflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**