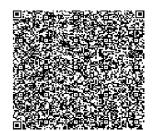


NAVKAR TRADERS

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

8614

27



TAX INVOICE

Reverse Charge:

SB2025-26-7949

01/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 01/08/2025 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 No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: **UTTARPRADESH**

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

AAKLUJ

FSSAI No:

TAN No: KNPM02799G

Driver No:

FSSAI No: TAN No:

State Code:

9922124012

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: AAKLUJ

Lorry No:

MH13CU9245

Season:

Pan No: AABCB2066P

24/25

MAHABOOBNAGAR To:

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:	Rate: 3775.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1568400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242009206803			IGS	ST:	5.00	78420.00
EwayBill ValidDate: 04/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	dcaa5e746a2dc5f6316950e9e56058115067f17c4c5			Oth	er Expense:		0.00
	29d24791347ee562812		071170100	Rou	ınd Off:		0.00
ACK:	122527919114309			Tota	al Amount:		1,646,820.00
				тся	6 %:	0.000	0.00
				тся	S Net Payable:		1646820.00

Bank Details:

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

Sixteen Lac Fourty Six Thousand Eight Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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