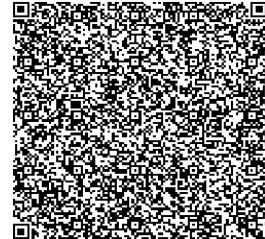




NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-16310	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
State:	Maharashtra	Place Of Supply:	MAHABOOBNAGAR TELANGANA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT LTD INDUSTRIES LIMITED,SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHAMANDAL-KONDURGU (DIST)MAHABOOD NAGAR	
City: KANPUR	State: UTTAR PRADESH	City: MAHABOOBNAGAR	State: TELANGANA
GST: 09ABNPA4827D1ZT		GST: 36AABCB2066P1ZG	
State Code: 9	Pan No: ABNPA4827D	State Code: 36	Pan No: AABCB2066P
FSSAI No :		FSSAI No :	
TAN No :	KNPM02799G	TAN No :	

Mill Name: AJAIHIND	Driver No:	9767040279
FSSAI No :		
RefBy KHUBMUNNA	Season: 25-26	
Dispatched From: AJAIHIND	Lorry No: MH13DQ2232	To: MAHABOOBNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3751.00	1312850.00
Sale Rate: 3620.00 + 6.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1312850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272093954087				IGST:		5.00	65642.50
EwayBill ValidDate: 12/12/2025				Rate Diff./Qntl:			0.00
EInvoice No: 7176f14946c166cef227c1955a87c10223540f72a2d d203593c626229b6892a1				Other Expense:			0.00
ACK: 122530002967971				Round Off:			0.50
				Total Amount:			1,378,493.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1378493.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Seventy Eight Thousand Four Hundred Ninety 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

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory