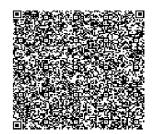


## **NAVKAR TRADERS**

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

9663

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8706

Invoice Date:

Invoice No:

11/08/2025

Maharashtra

Do No: State Code:

State: UTTARPRADESH

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

11/08/2025 **HYDERABAD** 

Road

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

Mill Name: FSSAI No: **BCHHATRAPATI** 

RefBy

KHUBMUNNA

Dispatched From: BCHHATRAPATI

Consigned To,

**BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS** 

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

City: **HYDERABAD** 

GST: 36AABCB2066P1ZG

FSSAI No:

State Code:

Pan No: AABCB2066P

State: TELANGANA

TAN No:

Driver No:

KA562797

9353927236

Season:

To:

24-25

**HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4026.00	1006500.00
Sale Rate:	3870.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1006500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232015301623			IGS	T:	5.00	50325.00
EwayBill ValidDate: 14/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4caa6aa78b261d92e9133f91e907212075afc702151 1e4eb60eb93c97d16f072			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528081236765			Tota	l Amount:		1,056,825.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1056825.00

Lorry No:

**Bank Details:** 

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

Ten Lac Fifty Six Thousand Eight Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**