

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

10606

27



TAX INVOICE

Reverse Charge:

SB2025-26-9608

28/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

28/08/2025

Date Of Supply: Place Of Supply:

MAHABOOBNAGAR

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND

City: ITWARI State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAI No:

TAN No: NGPS02136B Consigned To,

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

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

(DIST)MAHABOOD NAGAR

City: MAHABOOBNAGAR State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36 Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: **KINDIAN**

Dispatched From: KINDIAN

FSSAI No:

RefBy

SURESHRAJENDRA

Lorry No:

KA28AB3165

Driver No:

Season:

To:

MAHABOOBNAGAR

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3896.00	1402560.00
Sale Rate:	3890.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1402560.00
				CGS	ST:	2.50	35064.00
				SGS	ST:	2.50	35064.00
Eway Bill No:	292025922649			IGST:		0.00	0.00
EwayBill ValidDate: 30/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	71d99e67e21da283868c09cf02769752b66bd35746 ac9cec970115ccc99a1bc9 122528321151717			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,472,688.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1472688.00

Bank Details:

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

Fourteen Lac Seventy Two Thousand Six Hundred Eighty Eight 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