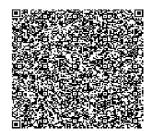


NAVKAR TRADERS

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:

SB2025-26-5631

02/07/2025

Maharashtra

State Code:

Do No:

State: UTTARPRADESH

6255

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

02/07/2025 **HYDERABAD**

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

City: KANPUR

KNPM02799G

L21LOHAU3

FSSAI No: RefBy

Mill Name:

KHUBMUNNA

Dispatched From: L21LOHAU3

Consigned To,

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

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

City: **HYDERABAD** State: TELANGANA

GST: 36AABCB2066P1ZG

MH25F7547

State Code:

FSSAI No:

TAN No:

Lorry No:

Pan No: AABCB2066P

To:

Driver No: 8605047053

Season: 24-25

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3856.00	1426720.00
Sale Rate:	ate: 3720.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1426720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261990030583			IGS	T:	5.00	71336.00
EwayBill ValidDate: 04/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb601291a17fb2288571cde54222784bb9863a7dffff			Othe	er Expense:		0.00
	74836a82571a31820a20		oodar ann	Rou	nd Off:		0.00
ACK:	122527438349813			Tota	I Amount:		1,498,056.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1498056.00

Bank Details:

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

Fourteen Lac Ninty Eight Thousand Fifty Six 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory