

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:

SB2025-26-9834

04/09/2025

Maharashtra

State:

Do No: State Code:

UTTARPRADESH

10861 27

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

04/09/2025 **HYDERABAD**

Road

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

City: KANPUR

TAN No: KNPM02799G Consigned To,

BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT

27AABHJ9303C1ZM

BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A,

RAJABOLLARAM VILLAGE,, R.R DISTRICT MEDCHAL MANDAL

City: HYDERABAD State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: Pan No: AABCB2066P 36

FSSAI No:

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: **AAKLUJ** Driver No:

9307700683

24/25

Lorry No:

MH25AJ6194

Season: **HYDERABAD**

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 240060 00 60.00 50 120 4001.00 3855.00 + 6.00 Sale Rate: Freight: 0.00 Grade: **SUPER S/30 (S1) Taxable Amount:** 240060.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272030479080 IGST: 5.00 12003.00 EwayBill ValidDate: 07/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: b21765179b21e931f73277809c0a9b0663995b13c1 Finvoice No: **Round Off:** 0.00 7ed8a9d95be95033f75749 122528442157236 ACK: **Total Amount:** 252,063.00 0.000 TCS %: 0.00 TCS Net Payable: 252063.00

Bank Details:

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

Two Lac Fifty Two Thousand Sixty Three 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

MANDATE

For. NAVKAR TRADERS

Authorised Signatory

S-1324 = 50q