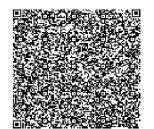


NAVKAR TRADERS

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:

SB2025-26-11033

Invoice Date:

22/09/2025

Maharashtra

Do No: State Code:

State: UTTARPRADESH

12259 27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

City: **HYDERABAD**

GST: 36AABCB2066P1ZG

Our GST Number:

Road

22/09/2025 **HYDERABAD**

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

27AABHJ9303C1ZM

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

9606772934

State: TELANGANA

Pan No: AABCB2066P

TELANGANA

State: Buver.

Invoice No:

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

ASADGURU

Mill Name: FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: ASADGURU

Lorry No:

MH42BF3879

Driver No:

Season:

To:

24-25

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3991.00	1197300.00
Sale Rate:	3840.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1197300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 212042117112				T:	5.00	59865.00
EwayBill ValidDate: 25/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 42ec6230c631fbfa0f9a6ec8289f9e3fc08477072313				Othe	er Expense:		0.00
	6840be9f0fa4060b5538			Rou	nd Off:		0.00
ACK:	122528730747620			Tota	I Amount:		1,257,165.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1257165.00

Bank Details:

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

Twelve Lac Fifty Seven Thousand One Hundred Sixty 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