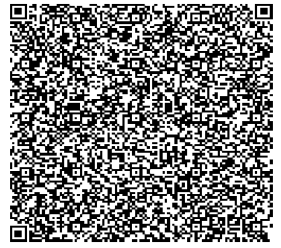




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-9066	Transport Mode: Road
Invoice Date: 18/08/2025 Do No: 10025	Date Of Supply: 18/08/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BANGALORE KARNATAKA City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, BRITANNIA INDUSTRIES LTD C/O PAHAL FOODS PVT LTD INDUSTRIES LTD NO 7-4-112/A,MADHUBAN COLONY ROAD, KATTEDAN, City: HYDERABAD State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: KINDIAN Driver No: 9381552823  
FSSAI No :  
RefBy SHYAMHYDRABAD Season: 24-25  
Dispatched From: KINDIAN Lorry No: AP11W7608 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3905.00	1171500.00
Sale Rate:	3905.00 + 0.00 Commission						0.00
Grade:	ORD S/30 (S2)						1171500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	58575.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 212019284986						Total Amount:	1,230,075.00
EwayBill ValidDate: 20/08/2025						TCS %:	0.000
Invoice No: 765b18ef033336408d9dc87c62383b73263c0c6fcc1 ccac4d3c585005f170ad6						TCS Net Payable:	1230075.00
ACK: 122528168494996							

### Bank Details:

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

Twelve Lac Thirty Thousand Seventy Five 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory