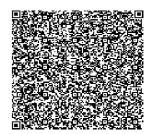


## **NAVKAR TRADERS**

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: Invoice No:

NO

SB2025-26-5862

07/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

07/07/2025

Place Of Supply:

City: **HYDERABAD** 

GST: 36AABCB2066P1ZG

Consigned To,

**HYDERABAD** 

**BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS** 

27AABHJ9303C1ZM

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

Pan No:

State: TELANGANA

**TELANGANA** 

State: Buver.

Invoice Date:

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

State: UTTARPRADESH

FSSAI No: TAN No:

6531

27

State Code:

Driver No: 9535316996

Mill Name:

**AAKLUJ** 

FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: AAKLUJ

Lorry No:

KA561783

Season:

24/25

**HYDERABAD** To:

AABCB2066P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3853.00	963250.00
Sale Rate:	3717.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		963250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201992750722			IGS	T:	5.00	48162.50
EwayBill ValidDate: 10/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a7c28566e2e1c4e4b7c12704c405097d267faa6e18			Othe	er Expense:		0.00
	3f2f09b2af522c8f620766		11440010	Round Off:			0.50
ACK:	122527514479522			Tota	I Amount:		1,011,413.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1011413.00

**Bank Details:** 

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

Ten Lac Eleven Thousand Four Hundred Thirteen 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**