

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:

SB2025-26-10355

Invoice Date: 12/09/2025

Maharashtra

Do No:

State Code: 27 Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

12/09/2025 Place Of Supply:

HYDERABAD

TELANGANA

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

Lorry No:

11480

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

City: **HYDERABAD** State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: Pan No: AABCB2066P

FSSAI No:

Consigned To,

TAN No:

KINDIAN Mill Name:

FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: KINDIAN

Driver No:

KA32AB3656

To:

Season:

24-25

7483558998

HYDERABAD

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3991.00	1396850.00
Sale Rate:	3860.00 + 6.00			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1396850.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252035732614			IGS	iT:	5.00	69842.50
EwayBill ValidDate: 14/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	800f20e0ef9a9abba27fff	fc7a67e35591c4l	bf2eed1fa1	Oth	er Expense:		0.00
	dbbc017d0398caeff9d			Rou	ınd Off:		0.50
ACK:	122528576871842			Tota	al Amount:		1,466,693.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1466693.00

Bank Details:

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

Fourteen Lac Sixty Six Thousand Six Hundred Ninty Three 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