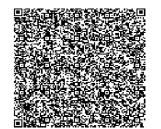


NAVKAR TRADERS

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:

SB2025-26-6021

09/07/2025

Maharashtra

Do No:

6687 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

09/07/2025 **MAHABOOBNAGAR**

INDUSTRIES LIMITED, SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU

City: MAHABOOBNAGAR State: TELANGANA

27AABHJ9303C1ZM

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

TELANGANA

State: Buver.

Invoice Date:

GARG AGENCIES

A-4/20 KRISHNA NAGAR NEW DELHI

City: **DELHI**

GST: 07ABWPG1961H2ZC

State Code: 7

ADAMAJI

FSSAI No:

TAN No: **DELP24106F**

State: **DELHI**

Pan No: ABWPG1961H

FSSAI No: TAN No:

State Code:

Driver No:

(DIST)MAHABOOD NAGAR

GST: 36AABCB2066P1ZG

36

9763569165

Mill Name: FSSAI No:

RefBy **GARGAGENCIES**

Dispatched From: ADAMAJI

Lorry No:

MH25AJ6194

Season:

Pan No: AABCB2066P

24/25

MAHABOOBNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3850.00	1347500.00
Sale Rate:	: 3850.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1347500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201994281329			IGS	T:	5.00	67375.00
EwayBill ValidDate: 11/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6ab4d3bea770318dbca6083817a93092807a2e219e 7e76f2236160869eb3c51b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527557158291			Tota	I Amount:		1,414,875.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1414875.00

Bank Details:

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

Fourteen Lac Fourteen Thousand Eight Hundred 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 NAVKAR TRADERS Amflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory