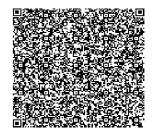


NAVKAR TRADERS

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:

SB2025-26-6736

Invoice Date:

Invoice No:

18/07/2025

Do No:

Maharashtra

State Code:

UTTARPRADESH

7509

27

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

MAHABOOBNAGAR

27AABHJ9303C1ZM

TELANGANA

State: Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State:

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

TAN No:

Pan No: ABNPA4827D 9

KNPM02799G

KBHAUSAHAB

FSSAI No:

Mill Name:

RefBy KHUBMUNNA

Dispatched From: KBHAUSAHAB

Consigned To,

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

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

Road

18/07/2025

(DIST)MAHABOOD NAGAR

City: MAHABOOBNAGAR State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36 Pan No: AABCB2066P

FSSAI No:

KA569915

TAN No:

Lorry No:

7218173966 Driver No:

> Season: 24-25

MAHABOOBNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3776.00	944000.00
Sale Rate:	3655.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		944000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211999816059			IGS	ST:	5.00	47200.00
EwayBill ValidDate: 20/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b81cdc97c782b15add2d13e314a4cbedfef9bad50a2			Oth	er Expense:		0.00
	c15530a12df754f2a06fe		obadood	Rou	und Off:		0.00
ACK:	122527688260913			Tota	al Amount:		991,200.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		991200.00

Bank Details:

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

Nine Lac Ninty One Thousand Two Hundred 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