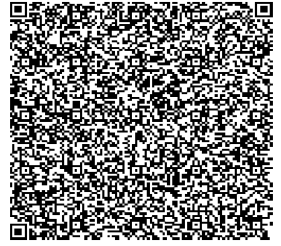




NAVKAAR TRADERS

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: SB2025-26-6127	Transport Mode: Road
Invoice Date: 11/07/2025	Date Of Supply: 11/07/2025
State: Maharashtra	Place Of Supply: HYDERABAD TELANGANA
Do No: 6824	
State Code: 27	
Buyer, SHRICHAND LACHHIRAM AND SONS	Consigned To, BRITANNIA INDUSTRIES LIMITED C/O BADAMI FOODS
CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD SURENDRANAGAR	SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD,KATTEDAN,
City: SURENDRANAGA State: GUJRAT	City: HYDERABAD State: TELANGANA
GST: 24ABGPH2093H1Zv	GST: 36AABCB2066P1ZG
State Code: 24 Pan No: ABGPH2093H	State Code: 36 Pan No: AABCB2066P
FSSAI No: 10715021000083	FSSAI No:
TAN No: AHMS51987F	TAN No:

Mill Name: ASITARAM Driver No: 8050059344
FSSAI No:
RefBy SHRICHANDLACHHIR Season: 24-25
Dispatched From: ASITARAM Lorry No: KA566732 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3847.00	1154100.00

Sale Rate: 3847.00 F.O.R without GST	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1154100.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 57705.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 1,211,805.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1211805.00

Eway Bill No: 241995390994

EwayBill ValidDate: 13/07/2025

Invoice No: ba30161de5c26a92e2f43e76c0b9462a150cc8b68c7
2daacb7a7254ed6b7dae4

ACK: 122527585064199

Bank Details:

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

Twelve Lac Eleven Thousand Eight Hundred 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory