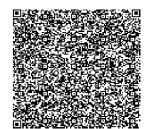


## **NAVKAR TRADERS**

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

11203

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2025-26-10221

Invoice Date: 10/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

10/09/2025

**MAHABOOBNAGAR** 

**TELANGANA** 

Buver.

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 Consigned To,

Place Of Supply:

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

27AABHJ9303C1ZM

VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU (DIST)MAHABOOD NAGAR City: MAHABOOBNAGAR State: TELANGANA

INDUSTRIES LIMITED, SURVEY NO-67,68 AND 74,

GST: 36AABCB2066P1ZG

State Code: 36 Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: **KINDIAN** Driver No: 9963698787

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: KINDIAN Lorry No:

AP28TA5322

Season:

To:

24-25 **MAHABOOBNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3996.00	1198800.00
Sale Rate:	3860.00 + 6.00		Freight:				0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1198800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292034228161			<b>IGST</b> : 5.00		5.00	59940.00
EwayBill ValidDate: 12/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b3b0ceefd60c954b1886df51e45fe28c7526647d886 ec543e9fdaa69d18c7588			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528541359135			Tota	al Amount:		1,258,740.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1258740.00

**Bank Details:** 

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

Twelve Lac Fifty Eight Thousand Seven Hundred Fourty 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**