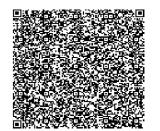


NAVKAR TRADERS

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: SB2025-26-6471

Invoice Date: 16/07/2025

State: Maharashtra

Do No: State Code: 7215

27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

MAHABOOBNAGAR

27AABHJ9303C1ZM

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

APANDHARPUR

Mill Name: FSSAI No: RefBy

KHUBMUNNA

Dispatched From: APANDHARPUR

Consigned To,

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

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

Road

16/07/2025

(DIST)MAHABOOD NAGAR

City: MAHABOOBNAGAR State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36 Pan No: AABCB2066P

FSSAI No:

TAN No:

9763569165 Driver No:

> Season: 24-25

Lorry No: MH25AJ6194 **MAHABOOBNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3866.00	1353100.00
Sale Rate:	3730.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1353100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221998435605			IGS	T:	5.00	67655.00
EwayBill ValidDate: 18/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 086ecafd69f4ee337596c68cdd2d2287f9a834bc6b0			Oth	er Expense:		0.00
80987f963259a3a81ad10				Rou	nd Off:		0.00
ACK:	122527655490640			Total Amount:			1,420,755.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1420755.00

Bank Details:

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

Fourteen Lac Twenty Thousand Seven Hundred Fifty 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