

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:

SB2025-26-9903

05/09/2025

Maharashtra

State Code:

State: UTTARPRADESH

Do No: 10860 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

05/09/2025

Road

Place Of Supply:

City: **HYDERABAD**

GST: 36AABCB2066P1ZG

HYDERABAD

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

27AABHJ9303C1ZM

SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD, KATTEDAN,

Pan No:

State: TELANGANA

AABCB2066P

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

KNPM02799G

Driver No:

8208726272

TAN No:

State Code:

FSSAI No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: AAKLUJ

Lorry No:

MH13CU9245

Season:

24/25

HYDERABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	4051.00	1620400.00
Sale Rate:	3905.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1620400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232031032426			IGS	ST:	5.00	81020.00
EwayBill ValidDate: 08/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	ecda9948c699faf274cb0697f799fefbf5dda6260d9d9 80e84168ee74b963d83			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528456335804			Tota	al Amount:		1,701,420.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1701420.00

Bank Details:

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

Seventeen Lac One Thousand Four Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

S-1311=80Q / S-1310=80Q / S-1309=80Q / S-1380=80Q