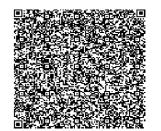


NAVKAR TRADERS

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

9971

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-9035

16/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply: 16/08/2025

Road

Place Of Supply:

MAHABOOBNAGAR

27AABHJ9303C1ZM

TELANGANA

State: Buver.

ELITE TRADERS

Invoice Date:

NO 73,9 2ND MAIN ROADNEW THERAGUPETH BANGALORE KARNATAKA

City: BANGALORE

GST: 29AAAFE3074A1ZW

State Code: 29

FSSAI No: TAN No:

State: **KARNATAKA**

Pan No: AAAFE3074A

BLRE03653G

Mill Name: **KINDIAN**

FSSAI No:

RefBy

SHYAMHYDRABAD

Dispatched From: KINDIAN

Consigned To,

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

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

(DIST)MAHABOOD NAGAR

City: MAHABOOBNAGAR State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36 Pan No: AABCB2066P

FSSAI No:

TAN No:

Driver No:

TS05UE4919

Season: 24-25

> **MAHABOOBNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3905.00	1366750.00
Sale Rate:	3905.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1366750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222018485666			IGS'	Т:	5.00	68337.50
EwayBill ValidDate: 18/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d2b6fb79f0f9ef6c11d68330cb2fd8fd006b0f5fbed90			Othe	er Expense:		0.00
e9e98da70c6df44544			Round Off:			0.50	
ACK:	122528152597025			Tota	l Amount:		1,435,088.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1435088.00

Lorry No:

Bank Details:

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

Fourteen Lac Thirty Five Thousand Eighty Eight 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