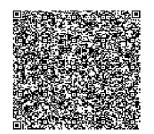


NAVKAR TRADERS

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:

SB2025-26-9269

20/08/2025

Maharashtra

Do No: State Code:

State: UTTARPRADESH

10222

27

Transport Mode: Date Of Supply:

City: **HYDERABAD**

GST: 36AABCB2066P1ZG

Consigned To,

State Code:

FSSAI No:

TAN No:

Our GST Number:

20/08/2025 Place Of Supply:

Road

HYDERABAD

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

27AABHJ9303C1ZM

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

Pan No:

9423108817

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:

Mill Name: FSSAI No: KNPM02799G

KINDIAN

RefBy

KHUBMUNNA

Dispatched From: KINDIAN

Lorry No:

MH18BG8767

Driver No:

To:

State: TELANGANA

Season: 24-25

AABCB2066P

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3911.00	1212410.00
Sale Rate:	3905.00 + 6.00			Freight:			40300.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1252710.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 212020952634			IGST:		5.00	62635.50
EwayBill ValidDate: 22/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a2261e1e130e338c6628ca2c598830511a8a2e516a 1caa649e70b0c0f9462f16			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528207558500			Tota	I Amount:		1,315,346.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1315346.00

Bank Details:

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

Thirteen Lac Fifteen Thousand Three Hundred Fourty Six 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