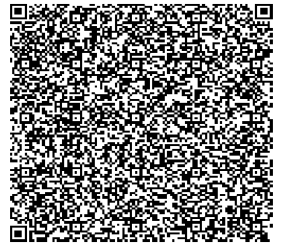




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6427	Transport Mode: Road
Invoice Date: 15/07/2025 Do No: 7132	Date Of Supply: 15/07/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, KHUB RAM MUNNA LAL  52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH  City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT LTD BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A, RAJABOLLARAM VILLAGE,,R.R DISTRICT MEDCHAL MANDAL City: HYDERABAD State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: APANDHARPUR

Driver No: 9008888693

FSSAI No :

RefBy KHUBMUNNA

Season: 24-25

Dispatched From: APANDHARPUR

Lorry No: KA569163

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3866.00	1198460.00

Sale Rate: 3730.00 + 6.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1198460.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221998020935

IGST: 5.00 59923.00

EwayBill ValidDate: 17/07/2025

Rate Diff./Qntl: 0.00

ElInvoice No: 120c7364f980d0893807fc3d0546decfa73bcc545231

Other Expense: 0.00

c0e925029f47edd7c236

Round Off: 0.00

ACK: 122527646048986

Total Amount: 1,258,383.00

TCS %: 0.000 0.00

TCS Net Payable: 1258383.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Twelve Lac Fifty Eight Thousand Three Hundred Eighty Three 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory