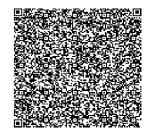


NAVKAR TRADERS

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:

SB2025-26-9710

Invoice Date: 01/09/2025

State: Maharashtra

Do No: 10715 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 01/09/2025

Place Of Supply:

HYDERABAD TELANGANA

Buver.

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BANGALORE KARNATAKA

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: 29 Pan No: AAAFE3074A

FSSAI No: TAN No:

BLRE03653G

Consigned To,

BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT

27AABHJ9303C1ZM

BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A,

RAJABOLLARAM VILLAGE,, R.R DISTRICT MEDCHAL MANDAL

City: **HYDERABAD** State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: Pan No: AABCB2066P 36

FSSAI No:

TAN No:

KINDIAN Mill Name:

FSSAI No:

RefBy **SHYAMHYDRABAD** Driver No:

7842832268

Season:

24-25 **HYDERABAD**

Dispatched From: KINDIAN

Lorry No: AP07TN3699

Quntal Dacking/kg) Rane Rate

3905.00 + 0.00 ORD S/30 (S2)	17011490	300.00	50	600	3905.00	1171500.00
ORD S/30 (S2)			Fr	eight:		0.00
Grade: ORD S/30 (S2)			Taxable Amount:			1171500.00
			C	SST:	0.00	0.00
			so	ST:	0.00	0.00
252028651115			IG	ST:	5.00	58575.00
ate: 03/09/2025			Ra	te Diff:/Qntl:		0.00
Elnvoice No: 0e902eb6829fa03c1dc475f4849d49d79acc00b8fcf0			Ot	ner Expense:		0.00
109e3d69dbc4c6df68e7	10110104104104		Ro	und Off:		0.00
ACK: 122528390665641			То	tal Amount:		1,230,075.00
			TC	S %:	0.000	0.00
			тс	S Net Payable:		1230075.00
1	252028651115 te: 03/09/2025 0e902eb6829fa03c1dc4 109e3d69dbc4c6df68e7	252028651115 te: 03/09/2025 0e902eb6829fa03c1dc475f4849d49d79ac 109e3d69dbc4c6df68e7	252028651115 te : 03/09/2025 De902eb6829fa03c1dc475f4849d49d79acc00b8fcf0 109e3d69dbc4c6df68e7	CG SG 252028651115 IG te: 03/09/2025 Ra 0e902eb6829fa03c1dc475f4849d49d79acc00b8fcf0 109e3d69dbc4c6df68e7 Ro 122528390665641 Tot	CGST: SGST: 252028651115 IGST: te: 03/09/2025 Rate Diff:/Qntl: 0e902eb6829fa03c1dc475f4849d49d79acc00b8fcf0 109e3d69dbc4c6df68e7 122528390665641 CGST: SGST: OGST:	CGST: 0.00 SGST: 0.00 252028651115 IGST: 5.00 te: 03/09/2025 Rate Diff:/Qntl: 0e902eb6829fa03c1dc475f4849d49d79acc00b8fcf0 109e3d69dbc4c6df68e7 Round Off: 122528390665641 Total Amount:

Bank Details:

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

Twelve Lac Thirty Thousand Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory