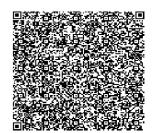


NAVKAR TRADERS

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:

NO

SB2025-26-9102

18/08/2025

Maharashtra

Do No: State Code:

State: UTTARPRADESH

Transport Mode:

Date Of Supply: 10030 27

Place Of Supply:

Consigned To.

Our GST Number:

18/08/2025 **HYDERABAD**

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

Road

27AABHJ9303C1ZM

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

Pan No:

State: TELANGANA

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No: TAN No:

Mill Name:

City: KANPUR

KNPM02799G

ASITARAM

FSSAI No:

RefBy Dispatched From:

KHUBMUNNA

ASITARAM

GST: 36AABCB2066P1ZG

TAN No:

Lorry No:

State Code: 36

City: HYDERABAD

FSSAI No:

MH13EP4477

Driver No: 9096148817

Season: 24-25

HYDERABAD

AABCB2066P

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1414350.00 350.00 50 700 4041.00 Sale Rate: 3900.00 + 6.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1414350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222019606576 70717.50 IGST: 5.00 EwayBill ValidDate: 20/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5608d40ae29e56406c340b4ed0539517a81b6d6c28 Round Off: 0.50 3598bba6b1446c8688e473 ACK: 122528176114943 **Total Amount:** 1,485,068.00 TCS %: 0.000 0.00 TCS Net Payable: 1485068.00

Bank Details:

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

Fourteen Lac Eighty Five Thousand Sixty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory