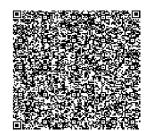


NAVKAR TRADERS

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

10746

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-9709

Invoice Date: 01/09/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

(DIST)MAHABOOD NAGAR

GST: 36AABCB2066P1ZG

36

01/09/2025

INDUSTRIES LIMITED, SURVEY NO-67,68 AND 74,

City: MAHABOOBNAGAR State: TELANGANA

VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU

MAHABOOBNAGAR

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

27AABHJ9303C1ZM

TELANGANA

Buver.

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH BANGALORE KARNATAKA

State:

City: BANGALORE

GST: 29AAAFE3074A1ZW

State Code:

29

Pan No: AAAFE3074A

KARNATAKA

FSSAI No:

TAN No: BLRE03653G

TAN No:

State Code:

FSSAI No:

Driver No:

TS05UC1717

Mill Name: FSSAI No:

RefBy

KINDIAN

SHYAMHYDRABAD

Dispatched From: KINDIAN Lorry No:

Season:

Pan No: AABCB2066P

24-25

To: **MAHABOOBNAGAR**

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			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1366750.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	252028622575			IGS ⁻	Γ:	5.00	68337.50
EwayBill ValidDate: 03/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6f2685b4b3bbde1db9a2f7c84a93655056535817f8 9c35dd75247363680b734			Othe	r Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528389877408			Tota	I Amount:		1,435,088.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1435088.00

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