

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:

SB2025-26-11029

Invoice No: Invoice Date:

22/09/2025

Maharashtra

Do No: State Code: 12224

27

Our GST Number: Transport Mode: Date Of Supply:

22/09/2025

Road

MAHABOOBNAGAR

27AABHJ9303C1ZM

TELANGANA

State: Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: **UTTARPRADESH**

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D 9

FSSAI No:

TAN No: KNPM02799G

ASADGURU

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ASADGURU

Place Of Supply:

Consigned To,

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU (DIST)MAHABOOD NAGAR

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

City: MAHABOOBNAGAR State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36

Pan No: AABCB2066P

FSSAI No: TAN No:

> 8762654239 Driver No:

> > Season: 24-25

Lorry No: KA22D0313 **MAHABOOBNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3986.00	1195800.00
Sale Rate:	3840.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Ta	axable Amount:		1195800.00
				С	GST:	0.00	0.00
				s	GST:	0.00	0.00
Eway Bill No:	202042114701			IC	GST:	5.00	59790.00
EwayBill ValidDate: 25/09/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	0122c5f6c4031489e24ac2801777e937babc2d1a16			0	ther Expense:		0.00
	9515fe47b0ddae0743ab		50241410	R	ound Off:		0.00
ACK:	122528730682925			To	otal Amount:		1,255,590.00
				T	CS %:	0.000	0.00
				T	CS Net Payable:		1255590.00

Bank Details:

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

Twelve Lac Fifty Five Thousand Five Hundred Ninty 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