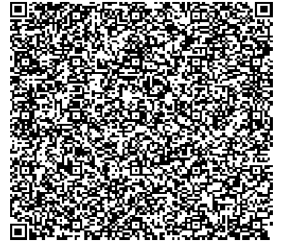




NAVKAAR TRADERS

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: SB2025-26-2860	Transport Mode: Road
Invoice Date: 20/05/2025 Do No: 3076	Date Of Supply: 20/05/2025
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 LIMITED C/O BADAMI FOODS SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD,KATTEDAN, City: HYDERABAD State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No: 9391265043
FSSAI No :
RefBy KHUBMUNNA Season: 24/25
Dispatched From: SVPSUGAR Lorry No: AP31Y8349 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3866.00	1159800.00
Sale Rate:	3740.00 + 6.00 Commission					Freight:	0.00
Grade:	WHITE ORD S/30 (S2)					Taxable Amount:	1159800.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	291964177266					IGST:	5.00
EwayBill ValidDate:	22/05/2025					Rate Diff:/Qntl:	0.00
Invoice No:	bf31fe305042c54a5120c0ec8e24cd0debf959cd75f6					Other Expense:	0.00
	12465e88f391b333cd7a					Round Off:	0.00
ACK:	122526771422692					Total Amount:	1,217,790.00
						TCS %:	0.00
						TCS Net Payable:	1217790.00

Bank Details:

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

Twelve Lac Seventeen Thousand Seven 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory