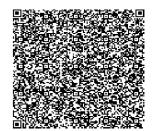


## **NAVKAR TRADERS**

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:

SB2025-26-2639

16/05/2025 State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

16/05/2025

Road

Place Of Supply:

**MAHABOOBNAGAR** 

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

27AABHJ9303C1ZM

**TELANGANA** 

Buver.

Invoice No:

Invoice Date:

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

**GHAT** 

City: KOLKATA State: **WEST BENGAL** 

GST: 19AAKFS4139E1Z1

State Code: 19 Pan No: AAKFS4139E

FSSAI No: TAN No:

CALS05280C

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

2886

27

VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU

(DIST)MAHABOOD NAGAR

City: MAHABOOBNAGAR State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36 Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: **SVPSUGAR** 

FSSAI No: RefBy

SKAGKOL

Driver No:

9972409947

24/25

Season: Dispatched From: SVPSUGAR Lorry No: KA28AA8026 **MAHABOOBNAGAR** To:

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:	3730.00 + 6.00 Commission			Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Tax	able Amount:		1159800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251961820741			IGS	ST:	5.00	57990.00
EwayBill ValidDate: 18/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f6244b534d8cbcc9615f8c85b88c8371bb4eca18d5a			Oth	er Expense:		0.00
	ba2a4f0131ea5d73b032		00010000	Rou	ınd Off:		0.00
ACK:	122526716038786			Tota	al Amount:		1,217,790.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1217790.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar 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 NAVKAR TRADERS AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**