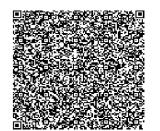


NAVKAR TRADERS

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

2887

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-2640

Invoice Date:

Invoice No:

16/05/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply:

16/05/2025 Place Of Supply:

Road

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT

City: KOLKATA

GST: 19AAKFS4139E1Z1

State Code:

19

Pan No: AAKFS4139E

State: WEST BENGAL

FSSAI No:

TAN No: CALS05280C Consigned To,

BRITANNIA INDUSTIRES 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**

FSSAI No:

RefBy SKAGKOL

Dispatched From: SVPSUGAR

Driver No:

9021733078

Season: 24/25

Lorry No: MH09CU5197 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:	3730.00 + 6.00 Commission WHITE ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1159800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241961821444			IGS	T:	5.00	57990.00
EwayBill ValidDate: 18/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	86d1f14b0c5fbe38d7083b9046dcddb83147c205c6a 5a3382a1635762ad2dea8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526716057055			Tota	I Amount:		1,217,790.00
				TCS	%:	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.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

flain_

For, NAVKAR TRADERS

Authorised Signatory