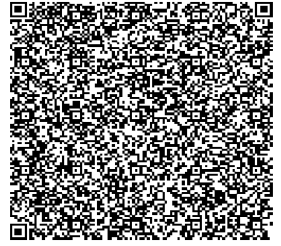




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-2294	Transport Mode: Road
Invoice Date: 10/05/2025 Do No: 2510	Date Of Supply: 10/05/2025
State: Maharashtra State Code: 27	Place Of Supply: MAHABOBNAGAR TELANGANA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: FSSAI No : TAN No : KNPM02799G	Consigned To, BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT LTD INDUSTRIES LIMITED,SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU (DIST)MAHABOOD NAGAR City: MAHABOBNAGAR State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: SVPSUGAR
FSSAI No :

Driver No: 8208046032

RefBy KHUBMUNNA
Dispatched From: SVPSUGAR

Season: 24/25
Lorry No: KA563595 To: MAHABOBNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3871.00	1161300.00
Sale Rate:	3740.00 + 6.00 Commission						
Grade:	WHITE ORD S/30 (S2)						
Eway Bill No:	231958512040						
EwayBill ValidDate:	12/05/2025						
ElInvoice No:	61f515384a72c33b86629ec0ba6c9a23e44bdf83af3 4ea87315f6ce415ea7b35						
ACK:	122526639548920						
Podetail:	VPSUGAR						
Bank Details:							
Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar							
Freight:	0.00						
Taxable Amount:	1161300.00						
CGST:	0.00						
SGST:	0.00						
IGST:	5.00						58065.00
Rate Diff:/Qntl:	0.00						
Other Expense:	0.00						
Round Off:	0.00						
Total Amount:							1,219,365.00
TCS %:	0.000						0.00
TCS Net Payable:							1219365.00

Twelve Lac Ninteen Thousand Three Hundred Sixty Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory