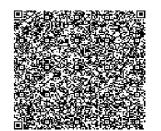


NAVKAR TRADERS

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:

SB2025-26-4568

Invoice Date: 17/06/2025

Maharashtra

Do No: 5073

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

17/06/2025

Place Of Supply:

MAHABOOBNAGAR TELANGANA

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: **UTTARPRADESH**

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No:

Pan No: ABNPA4827D

KNPM02799G

L21PRABHANIU2

FSSAI No:

Mill Name:

TAN No:

RefBy KHUBMUNNA

Dispatched From: L21PRABHANIU2

Consigned To,

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

INDUSTRIES LIMITED, SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU

(DIST)MAHABOOD NAGAR

City: MAHABOOBNAGAR State: TELANGANA

GST: 36AABCB2066P1ZG

State Code: 36 Pan No: AABCB2066P

FSSAI No:

TAN No:

Lorry No:

NL01AC6529

7083214545 Driver No:

> Season: 24-25

MAHABOOBNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3861.00	1351350.00
Sale Rate:	3725.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	kable Amount:		1351350.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271980676118			IG	ST:	5.00	67567.50
EwayBill ValidDate: 19/06/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	f7ad5aa5dc80e652fa230c39eb97afd15e7ab8fb8e23 3270a6a143eaf640385c			Oth	ner Expense:		0.00
				Ro	und Off:		0.50
ACK:	122527200233630			Tot	al Amount:		1,418,918.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1418918.00

Bank Details:

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

Fourteen Lac Eighteen Thousand Nine Hundred Eighteen 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