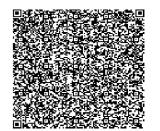


## **NAVKAR TRADERS**

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

2705

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-2466

13/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

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

City: MAHABOOBNAGAR State: TELANGANA

VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU

Date Of Supply:

13/05/2025

**MAHABOOBNAGAR** 

BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT

7066412789

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice Date:

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

**GHAT** 

City: KOLKATA State: **WEST BENGAL** 

GST: 19AAKFS4139E1Z1

State Code: 19

FSSAI No: TAN No:

**SVPSUGAR** 

Pan No: AAKFS4139E

CALS05280C

Mill Name: FSSAI No:

RefBy SKAGKOL

Driver No:

(DIST)MAHABOOD NAGAR

GST: 36AABCB2066P1ZG

36

Pan No: AABCB2066P

Season:

24/25

Dispatched From: SVPSUGAR Lorry No: AP29TA2124 **MAHABOOBNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3866.00	966500.00
Sale Rate:	3730.00 + 6.00 Commis	sion		Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:			966500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221960164964			IGS	T:	5.00	48325.00
EwayBill ValidDate: 15/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	63b9200d41831740cfc5d1ae27bc0301df1b97fd9f27 19d9940b8be5d374e6cb			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122526678478037			Tota	I Amount:		1,014,825.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1014825.00

**Bank Details:** 

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

Ten Lac Fourteen Thousand Eight Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**