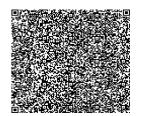


## **NAVKAR TRADERS**

Do No:

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

19282

27

## **TAX INVOICE**

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

BRITANNIA INDUSTRIES LTD C/O REAL AGRO INDUSTRIES PVT

RAJABOLLARAM VILLAGE,,R.R DISTRICT MEDCHAL MANDAL

Pan No:

State: TELANGANA

Road

14/01/2025

**HYDERABAD** 

BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A,

Reverse Charge:

Invoice No: SB2024-25-17897

Invoice Date: 14/01/2025

State: Maharashtra State Code:

Buver.

**SAKUMA EXPORTS LTD** 

AURUS CHAMBER A 301.3 S S AMRUTWAR LANE WORLI

BillTo,

City: MUMBAI **MAHARASHTRA** State:

GST: 27AAJCS2037F1ZG

State Code: Pan No: AAJCS2037F 27

FSSAI No:

TAN No: MUMS49541C

Mill Name: FSSAI No:

RefBy **SUBBHAMSUGAR** 

Dispatched From:

**SVPSUGAR** 

**SVPSUGAR** 

Lorry No:

. . . . . . . . . . .

RJ50GA6229

Driver No:

City: **HYDERABAD** 

GST: 36AABCB2066P1ZG

36

Season:

AABCB2066P

24-25 **HYDERABAD** 

**TELANGANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3410.00	1398100.00
Sale Rate:	ate: 3410.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE S/30 (S2)			Tax	able Amount:		1398100.00
				CG	ST:	2.50	34952.50
				SGS	ST:	2.50	34952.50
Eway Bill No:	201891436275			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	962b18bd62e1f9325af380dd33ea0743d11d028a219			Oth	er Expense:		0.00
07d9e2e3db4050b72b038				Rou	ınd Off:		0.00
ACK:	122524859994372			Tota	al Amount:		1,468,005.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1468005.00

**Bank Details:** 

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

Fourteen Lac Sixty Eight Thousand Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**