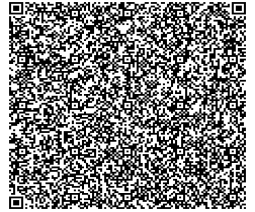




# NAVKAAR TRADERS

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: SB2024-25-16422	Transport Mode: Road
Invoice Date: 01/01/2025 Do No: 18065	Date Of Supply: 01/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MAHABOONAGAR TELANGANA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D 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: MAHABOONAGAR State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: SVPSUGAR	Driver No: 9730321247
FSSAI No :	
RefBy KHUBMUNNA	Season: 24-25
Dispatched From: SVPSUGAR	Lorry No: MH13CU9445 To: MAHABOONAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3336.00	1334400.00

Sale Rate: 3330.00 + 6.00 Commission	Freight: 56000.00
Grade: WHITE S/30 (S2)	Taxable Amount: 1390400.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 69520.00
Eway Bill No: 211884689889	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 04-01-2025	Other Expense: 0.00
Invoice No: b1879be572b05496c7db52ea3a62074b0096c76b65	Round Off: 0.00
2ead307e017517bdbbcb90	Total Amount: 1,459,920.00
ACK: 122524671468158	TCS %: 0.000 0.00
	TCS Net Payable: 1459920.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Fifty Nine Thousand Nine Hundred Twenty 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