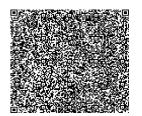


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17251

Invoice Date: 10/01/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

10/01/2025

Place Of Supply:

Consigned To,

HYDERABAD

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

TELANGANA

Buver.

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo,

City: MUMBAI State: **MAHARASHTRA**

GST: 27AAJCS2037F1ZG

State Code: 27

FSSAI No:

TAN No: MUMS49541C City: HYDERABAD

19002

27

GST: 36AABCB2066P1ZG

State Code: 36

Driver No:

Pan No: AABCB2066P

State: TELANGANA

SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD, KATTEDAN,

FSSAI No:

ShipTo,

TAN No:

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy SUBBHAMSUGAR

Dispatched From: SVPSUGAR

Pan No: AAJCS2037F

Lorry No:

TS29T5937

Season:

HYDERABAD

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3350.00	1072000.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE S/30 (S2)			Taxable Amount:			1072000.00
				CGS	ST:	2.50	26800.00
				SGS	T:	2.50	26800.00
Eway Bill No:	201889051808			IGS'	Γ:	0.00	0.00
EwayBill ValidDate: 12/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	bd9c0d895fda8a3ef12246de6989834b5c10d28fe0e e5c261541db554f3ac771			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122524800451231			Tota	l Amount:		1,125,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1125600.00

Bank Details:

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

Eleven Lac Twenty Five Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory