

NAVKAR TRADERS

Do No:

State Code:

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-17863

Invoice Date: 14/01/2025

State: Maharashtra

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 14/01/2025

Place Of Supply:

HYDERABAD TELANGANA

State: TELANGANA

Pan No: AABCB2066P

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

27AABHJ9303C1ZM

BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS

Buver.

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo,

City: MUMBAI State: **MAHARASHTRA**

GST: 27AAJCS2037F1ZG

State Code: Pan No: AAJCS2037F 27

FSSAI No: TAN No:

MUMS49541C

ShipTo,

19311

27

City: HYDERABAD GST: 36AABCB2066P1ZG

State Code: 36

Driver No:

FSSAI No:

TAN No:

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy SUBBHAMSUGAR

Season:

24-25

Dispatched From: SVPSUGAR Lorry No: RJ50GB3524 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3410.00	1364000.00
Sale Rate:	3410.00 + 0.00 Commiss	sion		Fre	eight:		0.00
Grade: WHITE S/30 (S2)	WHITE S/30 (S2)			Tax	able Amount:		1364000.00
			CG	ST:	2.50	34100.00	
			SG	ST:	2.50	34100.00	
Eway Bill No:	201891324462			IGS	ST:	0.00	0.00
EwayBill Valid	Date: 16/01/2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	62e0c1158587445cce24	c85fde8a9784210)2aa0aaca	Oth	er Expense:		0.00
	3b3049258f797de9adb3		, <u></u>	Roi	und Off:		0.00
ACK:	122524856862762			Tot	al Amount:		1,432,200.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1432200.00

Bank Details:

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

Fourteen Lac Thirty Two Thousand Two 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory