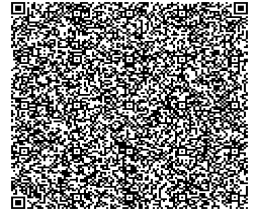




# NAVKAAR TRADERS

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: SB2024-25-14808	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16363	Date Of Supply: 11/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHABOONAGAR TELANGANA
Buyer, KHUB RAM MUNNA LAL	Consigned To, BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT LTD
52/10,SHAKARPATTIKANPUR	INDUSTRIES LIMITED,SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU DIST, MAHABOOD NAGAR
BillTo, 8090905477,9971323643,79050	City: MAHABOONAGAR State: TELANGANA
City: KANPUR State: UTTARPRADESH	GST: 36AABCB2066P1ZG
GST: 09ABNPA4827D1ZT	State Code: 36 Pan No: AABCB2066P
State Code: 9 Pan No: ABNPA4827D	FSSAI No :
FSSAI No :	TAN No :
TAN No : KNPM02799G	

Mill Name: KSANGAMNATH	Driver No: 9347570071
FSSAI No :	
RefBy KHUBMUNNA	Season: 24-25
Dispatched From: KSANGAMNATH	Lorry No: AP13X6249 To: MAHABOONAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3346.00	1003800.00

Sale Rate: 3340.00 + 6.00 Commission	Freight: 33000.00
Grade: ORD S/30 (S2)	Taxable Amount: 1036800.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 51840.00
Eway Bill No: 271873247571	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 13-12-2024	Other Expense: 0.00
Invoice No: 9002644d92de1736b47281fb59853a9b0131cb7986	Round Off: 0.00
046aca9a698a9c675f751d	Total Amount: 1,088,640.00
ACK: 122424381706491	TCS %: 0.000 0.00
	TCS Net Payable: 1088640.00

### Bank Details:

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

Ten Lac Eighty Eight Thousand Six Hundred Fourty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory