

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3006 Invoice No: Road Invoice Date: 26/05/2023 Do No: 3519 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Consigned To,

City: **HYDERABAD** 

GST: 36AABCB2066P1ZG

36

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

Mill Name:

TAN No: KNPM02799G

Fall No. ABNFA4027D

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: KSANGAMNATH

KSANGAMNATH Driver No:

Season: **22/23**Lorry No: **AP23Y1449**To: **HYDERABAD** 

**BRITANNIA INDUSTIRES LIMITED C/O BADAMI FOODS** 

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

Pan No:

9493203286

State: TELANGANA

AABCB2066P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,366.00	1,009,800.00
Sale Rate:	te: 3360.00 + 6.00 Commission			Freight:			33,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,042,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261595617356			IGS	Т:	5.00	52,140.00
EwayBill ValidDate: 28/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4463a68788fe1e103a0fe2e0e889aa6c0c08ebd80e4			Othe	er Expense:		0.00
	72e7101e2a061ff4a0349			Rou	nd Off:		0.00
ACK:	122316856328748			Tota	l Amount:		1,094,940.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,094,940.00

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Ninty Four Thousand Nine 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**