

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: SB20232024-12808 Invoice No: Road

Invoice Date: 27/10/2023 Do No: 14563 Date Of Supply: 27/10/2023

State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer,

SRI HANUMAN TRADERS

GEETHANAGAR 7-4-206, FEROZGUDA BALANAGAR, HYDERABAD

BillTo,

City: HYDERABAD

GST: 36ALHPP8875E1ZK

State Code: Pan No: ALHPP8875E 36

FSSAL No: TAN No:

State: TELANGANA

City: **HYDERABAD**

SRI HANUMAN TRADERS

GST: 36ALHPP8875E1ZK

State Code: 36

Pan No: ALHPP8875E

FSSAI No: TAN No:

ShipTo,

Consigned To,

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy **SHYAMHYDRABAD**

Dispatched From: KBHAUSAHAB

Driver No:

Season: 22-23

Lorry No: KA564271 To: **HYDERABAD**

GEETHANAGAR 7-4-206, FEROZGUDA BALANAGAR, HYDERABAD

State: TELANGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,660.00	915,000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			915,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281667801346			IGS	T:	5.00	45,750.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9c1c5b90261feb5b217a4ab939225f498c8c2106cf4			Oth	er Expense:		0.00
4dab756f4bfd97a4993c1			702 100011	Rou	nd Off:		0.00
ACK:	122318743228777			Tota	I Amount:		960,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	960,750.00

Bank Details:

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

Nine Lac Sixty Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory