

## **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: Invoice No: SB20232024-19865 Road Date Of Supply: Invoice Date: 26/02/2024 Do No: 22216 26/02/2024 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer, Consigned To,

HANUTRAM BHAGWANDAS AND CO

15-6-210 211,GROUND KOLSAWADI,BEGUM BAZAR 15-6-210 211,GROUND KOLSAWADI,BEGUM BAZAR

BillTo, ShipTo,

City: HYDERABAD State: TELANGANA City: HYDERABAD State: TELANGANA

GST: 36ABRPB5978N1ZS GST: 36ABRPB5978N1ZS

State Code: 36 Pan No: ABRPB5978N State Code: 36 Pan No: ABRPB5978N

FSSAI No: FSSAI No:

TAN No : HYDS23640B | TAN No : HYDS23640B

Mill Name: AKEWAD Driver No:

FSSAI No:

RefBy VEERKRUPASOLAPUR Season: 23-24

Dispatched From: AKEWAD Lorry No: MH30AV0644 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,375.00	1,012,500.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,012,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271725312422			IGS	T:	5.00	50,625.00
EwayBill ValidDate: 28/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	7961af892f4d3b90d2faf552e1a537f3a57993560239 3939a89d47a7c883ad7c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420322848721			Tota	l Amount:		1,063,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,063,125.00

Bank Details:

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

Ten Lac Sixty Three Thousand One Hundred Twenty Five 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**