

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: SB20232024-12588 Road Invoice No: Invoice Date: 24/10/2023 Do No: 14249 Date Of Supply: 24/10/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer, Consigned To,

HANUTRAM BHAGWANDAS AND CO 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

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

FSSAI No: FSSAL No:

TAN No: TAN No: HYDS23640B HYDS23640B

AKEWAD Driver No: Mill Name:

FSSAI No:

RefBy **VEERKRUPASOLAPUR**

Season: 22-23 Dispatched From: AKEWAD Lorry No: MH12FZ4491 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,655.00	749,275.00
Sale Rate:	3655.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		749,275.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221666253850			IGS	T:	5.00	37,463.75
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be43d067f12781af90a076bf3f544d098bf61623f626			Othe	er Expense:		0.00
ddb69779ede1edb53edb			710201020	Rou	nd Off:		0.25
ACK:	122318701404100			Tota	I Amount:		786,739.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	786,739.00

Bank Details:

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

Seven Lac Eighty Six Thousand Seven Hundred Thirty Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory