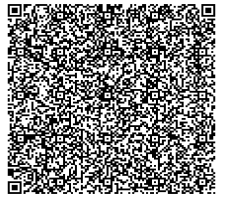




NAVKAAR TRADERS

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: SB20232024-17798	Transport Mode: Road
Invoice Date: 27/01/2024 Do No: 20002	Date Of Supply: 27/01/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, HANUTRAM BHAGWANDAS AND CO 15-6-210 211,GROUND KOLSAWADI,BEGUM BAZAR BillTo, City: HYDERABAD State: TELANGANA GST: 36ABRPB5978N1ZS State Code: 36 Pan No: ABRPB5978N FSSAI No : TAN No : HYDS23640B	Consigned To, HANUTRAM BHAGWANDAS AND CO 15-6-210 211,GROUND KOLSAWADI,BEGUM BAZAR ShipTo, City: HYDERABAD State: TELANGANA GST: 36ABRPB5978N1ZS State Code: 36 Pan No: ABRPB5978N FSSAI No : TAN No : HYDS23640B

Mill Name: AMAHESGAON
FSSAI No :

Driver No:

RefBy VEERKRUPASOLAPUR

Season: 23-24

Dispatched From: AMAHESGAON

Lorry No: MH09CW4725

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,440.00	860,000.00
Sale Rate:	3440.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281710421877						
EwayBill ValidDate:	30/01/2024						
ElInvoice No:	fbf23fd18e3de7161ec06e4dbe29fa6a130119538a3f						
ACK:	eb16d8e920c30cd6fe2a122419918554201						
Freight:							0.00
Taxable Amount:							860,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	43,000.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							903,000.00
TCS %:						0.000	0.00
TCS Net Payable:							903,000.00

Bank Details:

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

Nine Lac Three Thousand 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory