

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: SB20232024-12538 Road Invoice No:

Invoice Date: 23/10/2023 Do No: 14247 Date Of Supply: 23/10/2023

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

Buyer, Consigned To,

VEERKRUPA SUGAR HANUTRAM BHAGWANDAS AND CO

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

BillTo, 9422044468 ShipTo,

City: SOLAPUR State: MAHARASHTRA City: **HYDERABAD** State: TELANGANA

GST: 27ALJPP6231E1Z3 GST: 36ABRPB5978N1ZS

Pan No: ALJPP6231E State Code: 36 Pan No: ABRPB5978N State Code: 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNEJ12785D HYDS23640B

AKEWAD Driver No: Mill Name:

FSSAI No:

RefBy **VEERKRUPASOLAPUR**

Season: 22-23 Dispatched From: AKEWAD Lorry No: MH451380 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,650.00	73,000.00
Sale Rate:	Sale Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			73,000.00
				CGS	ST:	2.50	1,825.00
				SGS	ST:	2.50	1,825.00
Eway Bill No:	231666070294			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	332fee4e0da725768f941becf68bb28736ff0e52e389 505562c13cdaa41211b2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318696760847			Tota	l Amount:		76,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		76,650.00

Bank Details:

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

Seventy Six Thousand Six Hundred Fifty 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