

HANUTRAM BHAGWANDAS AND CO

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5305 Transport Mode: Invoice No: Road Invoice Date: 05/07/2023 Do No: 6196 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27 Buyer,

HANUTRAM BHAGWANDAS AND CO

Consigned To,

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

BillTo, ShipTo,

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

AMAHESGAON Driver No: Mill Name:

FSSAI No:

Dispatched From:

RefBy **VEERKRUPASOLAPUR** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 870,000.00 250.00 50 500 3 480 00 Sale Rate: 3480.00 + 0.00 Commission

Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 870,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211614480209 IGST: 5.00 43,500.00 **EwayBill ValidDate:** 07/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0880b77303ea4c6a763c3a92023eab5da687b5ea46

0.00 Round Off: 410b6d4ffd06c098f1463c

> 122317320716461 **Total Amount:** 913,500.00 0.000 0.00 TCS %:

MH12FZ4491

913,500.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirteen Thousand Five Hundred Only.

AMAHESGAON

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

HYDERABAD

Authorised Signatory