

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZN	Λ
Invoice No:	SB20232024-16599			Transport Mode:	Road	
Invoice Date:	06/01/2024	Do No:	18689	Date Of Supply:	06/01/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	HYDERABAD	TELANGANA

Consigned To,

City: **HYDERABAD**

MH451380

GST: 36ABRPB5978N1ZS

36

ShipTo,

State Code:

FSSAI No:

TAN No:

HANUTRAM BHAGWANDAS AND CO

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

State:

Pan No:

TELANGANA

To:

ABRPB5978N

HYDERABAD

HANUTRAM BHAGWANDAS AND CO

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

BillTo,

City: HYDERABAD State: **TELANGANA**

GST: 36ABRPB5978N1ZS

Pan No: ABRPB5978N State Code: 36

FSSAI No:

RefBy

TAN No: HYDS23640B

AMALINAGAR Mill Name: FSSAI No:

VEERKRUPASOLAPUR

Dispatched From: AMALINAGAR

Driver No:

Season: 23/24 Lorry No:

HYDS23640B

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 877,500.00 250.00 50 500 3.510.00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 877,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241700692155 IGST: 5.00 43,875.00 **EwayBill ValidDate:** 09/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5b551f940f8c6ef14ada5af48701f2803ac4cf4ee6120 0.00 Round Off: e4ea0310b1f1be3c257 122419660461200 ACK: **Total Amount:** 921,375.00 0.000 0.00 **TCS %:** 921,375.00 TCS Net Payable:

Bank Details:

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

Nine Lac Twenty One Thousand Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory