

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: SB20232024-16600 Invoice No: Road

Invoice Date: 06/01/2024 Do No: 18689 Date Of Supply: 06/01/2024

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

Buyer,

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

FSSAL No:

TAN No: HYDS23640B City: **HYDERABAD** GST: 36ABRPB5978N1ZS

HANUTRAM BHAGWANDAS AND CO

State Code: 36 Pan No: ABRPB5978N

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

State: TELANGANA

FSSAI No:

Consigned To,

ShipTo,

TAN No: HYDS23640B

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy **VEERKRUPASOLAPUR**

Season: 23/24 Dispatched From: AMALINAGAR Lorry No: MH451380 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,510.00	877,500.00
Sale Rate:	Sale Rate: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			877,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271700695009			IGS	T:	5.00	43,875.00
EwayBill ValidDate: 09/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	131622b08bfc84cad8dc96dc3d26aff7dea1f708e679			Othe	er Expense:		0.00
0fbf158b5d7355f2cd49			Rou	nd Off:		0.00	
ACK:	122419660523494			Tota	l Amount:		921,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	921,375.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory