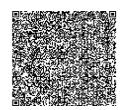


HANUTRAM BHAGWANDAS AND CO

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12359 Road Invoice No: Invoice Date: 21/10/2023 Do No: 14081 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

HANUTRAM BHAGWANDAS AND CO

Buyer, Consigned To,

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

BillTo, ShipTo,

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

**AKEWAD** Driver No: Mill Name:

FSSAI No:

RefBy **VEERKRUPASOLAPUR** 

Season: 22-23 Dispatched From: AKEWAD Lorry No: MH40CM9262 To: **HYDERABAD** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 320.00 | 50              | 640          | 3,650.00 | 1,168,000.00 |
| Sale Rate:                     | 3650.00 + 0.00 Commission  |          |        | Fre             | ight:        |          | 0.00         |
| Grade:                         | ORD S/30 (S2)  |          |        | Taxable Amount: |              |          | 1,168,000.00 |
|                                |  |          |        | CGS             | ST:          | 0.00     | 0.00         |
|                                |  |          |        | SGS             | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 221665159588   |          |        | IGS             | T:           | 5.00     | 58,400.00    |
| EwayBill ValidDate: 23/10/2023 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 7b4b44d63fd70ef856924f8c5e1f6812748887e8a77<br>00ce34ec907e83e642c22 |          |        | Othe            | er Expense:  |          | 0.00         |
|                                |  |          |        | Rou             | nd Off:      |          | 0.00         |
| ACK:                           | 122318675521951  |          |        | Tota            | l Amount:    |          | 1,226,400.00 |
|                                |  |          |        | TCS             | %:           | 0.000    | 0.00         |
|                                |  |          |        | TCS             | Net Payable: |          | 1,226,400.00 |

**Bank Details:** 

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

Twelve Lac Twenty Six Thousand Four Hundred 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**