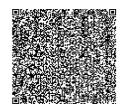


**VEERKRUPA SUGAR** 

## **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** 

HANUTRAM BHAGWANDAS AND CO

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12518 Road Invoice No:

Invoice Date: 23/10/2023 Do No: 14248 Date Of Supply: 23/10/2023

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

Buyer, Consigned To,

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: PNEJ12785D HYDS23640B

**AKEWAD** Driver No: Mill Name:

FSSAI No:

RefBy **VEERKRUPASOLAPUR** 

Season: 22-23 Dispatched From: AKEWAD Lorry No: MH12FZ4491 To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,650.00	164,250.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			164,250.00
				CG	ST:	2.50	4,106.25
				SGS	ST:	2.50	4,106.25
Eway Bill No:	251666057673			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	94871fc5c5835d27ab37eb1de5b9c691118057		30576c623	Oth	er Expense:		0.00
	8a6fcfe9239381519ddac			Rou	nd Off:		0.50
ACK:	122318696359155			Tota	I Amount:		172,463.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	172,463.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Seventy Two Thousand Four Hundred Sixty Three 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**