

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: SB20232024-12539 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14280 Date Of Supply: 23/10/2023 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

State Code: 36 Pan No: ABRPB5978N

FSSAI No:

TAN No: HYDS23640B

Consigned To,

HANUTRAM BHAGWANDAS AND CO

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

ShipTo,

City: **HYDERABAD**

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GST: 36ABRPB5978N1ZS

State Code: 36

Driver No:

F

Pan No: ABRPB5978N

State: TELANGANA

FSSAI No:

TAN No: HYDS23640B

Mill Name: AKEWAD

FSSAI No:

RefBy VEERKRUPASOLAPUR

Dispatched From: AKEWAD

Season: **22-23**

Lorry No: MH451380 To: HYDERABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|------------------|----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3,650.00 | 109,500.00 |
| Sale Rate: | 3650.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 109,500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241666070523 | | | IGS | T: | 5.00 | 5,475.00 |
| EwayBill ValidDate: 25/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e29d01cd84c59e3ce538 | d620f6df65effc1c | f9e6c9e8 | Oth | er Expense: | | 0.00 |
| | 42b6545046be8aa7bf6c | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318696765240 | | | Tota | I Amount: | | 114,975.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 114,975.00 |

Bank Details:

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

One Lac Fourteen Thousand Nine Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory