

## **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: Invoice No:	NO SB2023-2024-6476			Our GST Number: Transport Mode:	27AABHJ9303C1ZM Road						
Invoice Date: State:	26/07/2023 Maharashtra	Do No: State Code:	7556 27	Date Of Supply: Place Of Supply:	26/07/2023 HYDERABAD	TELANGANA					
Buyer, HANUTRAM BHAGWANDAS AND CO				Consigned To, HANUTRAM BHAGWANDAS AND CO							
15-6-210 211,GROUND KOLSAWADI,BEGUM BAZAR				15-6-210 211,GROUND KOLSAWADI,BEGUM BAZAR							

ShipTo,

TAN No:

City: HYDERABAD State: TELANGANA

GST: 36ABRPB5978N1ZS

Pan No: ABRPB5978N State Code: 36

FSSAI No:

BillTo,

TAN No: HYDS23640B

State Code: FSSAI No:

City: **HYDERABAD** 

GST: 36ABRPB5978N1ZS

36

State: TELANGANA

ABRPB5978N

Pan No:

HYDS23640B

**AMALINAGAR** Driver No: Mill Name:

FSSAI No:

RefBy **VEERKRUPASOLAPUR** 

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,490.00	872,500.00
Sale Rate:	3490.00 + 0.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)			Taxa	872,500.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211623788941			IGS	Т:	5.00	43,625.00
EwayBill ValidDate: 29/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a9b04a81c75a74621a85881e9cd20455151cfe1a31			Othe	er Expense:		0.00
	334ebef915d34e435e58	Rou	nd Off:		0.00		
ACK:	122317546267242			Total Amount:			916,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		916,125.00

**Bank Details:** 

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

Nine Lac Sixteen Thousand One Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**