

## **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: SB20232024-17836 Invoice No: Road Invoice Date: 28/01/2024 Do No: 20038 Date Of Supply: 28/01/2024 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** 

Buyer, Consigned To,

State Code:

HANUTRAM BHAGWANDAS AND CO HANUTRAM BHAGWANDAS AND CO

27

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

**AKAMLA** Driver No: Mill Name:

FSSAI No:

RefBy **VEERKRUPASOLAPUR** 

Season: 23/24 Dispatched From: AKAMLA Lorry No: KA560949 To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,445.00	861,250.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			861,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281710836688			IGS	T:	5.00	43,062.50
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	86d8dca76deb51083c22cbb139bd8106d8ad607e93			Othe	er Expense:		0.00
09d090b15bb8efacfb59c2			Rou	nd Off:		0.50	
ACK:	122419928331247			Tota	l Amount:		904,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	904,313.00

**Bank Details:** 

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

Nine Lac Four Thousand Three Hundred Thirteen 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**