

## **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: SB20232024-17910 Road Invoice No: Invoice Date: 29/01/2024 Do No: 19982 Date Of Supply: 29/01/2024

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

Pan No: ABRPB5978N State Code: 36

FSSAL No:

TAN No: HYDS23640B Consigned To,

HANUTRAM BHAGWANDAS AND CO

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

Pan No:

ABRPB5978N

ShipTo,

FSSAI No:

City: **HYDERABAD** State: TELANGANA

GST: 36ABRPB5978N1ZS

State Code: 36

Driver No:

TAN No: HYDS23640B

**AKAMLA** Mill Name:

FSSAI No:

RefBy **VEERKRUPASOLAPUR** 

Season: 23/24 Dispatched From: AKAMLA Lorry No: MH12RN7945 To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,460.00	865,000.00
Sale Rate:	ale Rate: 3460.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			865,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241711380955			IGS	T:	5.00	43,250.00
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bba8f052b2124b426fb93337ba3509ffb55ca0c1d0a5			Othe	er Expense:		0.00
5d2defb63bc2cc08a1b5			Rou	nd Off:		0.00	
ACK:	122419942425278			Tota	l Amount:		908,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		908,250.00

**Bank Details:** 

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

Nine Lac Eight Thousand Two Hundred Fifty 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**