

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-17368 Invoice No: Road Invoice Date: 20/01/2024 Do No: 19501 Date Of Supply: 20/01/2024 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

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** State:

GST: 36ABRPB5978N1ZS

State Code: 36 Pan No:

FSSAI No:

TAN No: HYDS23640B

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy VEERKRUPASOLAPUR

Dispatched From: AKAMLA

Lorry No: MH12RN7945

Season: 23-24

HYDERABAD

To:

TELANGANA

ABRPB5978N

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 867.500.00 50 500 3.470.00 Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 867,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281707268919 IGST: 5.00 43,375.00 **EwayBill ValidDate:** 23/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cdde3ce57e1168dcc0436aa824f28fb6bf18f376eebe 0.00 Round Off: 5d5a85242c8f209466e4 122419835772870 ACK: **Total Amount:** 910,875.00 0.000 0.00 TCS %:

Bank Details:

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

Nine Lac Ten Thousand Eight 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

910,875.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory