

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: SB20232024-16994 Road Invoice No: Invoice Date: 12/01/2024 Do No: 19135 Date Of Supply: 12/01/2024 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27 Buyer, Consigned To,

HANUTRAM BHAGWANDAS AND CO HANUTRAM BHAGWANDAS AND CO

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: MH12KP7639 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 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		872,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281703749900			IGS	T:	5.00	43,625.00
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0da1d404f5c0c3c6d39a550733656d7df5da7803d05			Othe	er Expense:		0.00
eb472210618dc6e835c1c			.a., 000000	Rou	nd Off:		0.00
ACK:	122419746885702			Tota	I Amount:		916,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	916,125.00

Bank Details:

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

Nine Lac Sixteen Thousand One Hundred Twenty Five 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