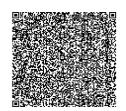


NAVKAR TRADERS

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: SB2023-2024-5567 Road Invoice No: Invoice Date: 11/07/2023 Do No: 6489 Date Of Supply: 11/07/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

HANUTRAM BHAGWANDAS AND CO

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

State:

Pan No:

HYDS23640B

TELANGANA

ABRPB5978N

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

Driver No:

City: **HYDERABAD**

GST: 36ABRPB5978N1ZS

36

AMAHESGAON

Mill Name: FSSAI No :

RefBy VEERKRUPASOLAPUR

Dispatched From: AMAHESGAON

Lorry No: MH451390

Season: 22-23

HYDERABAD

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 870,000.00 250.00 50 500 3 480 00 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 870,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221617010486 IGST: 5.00 43,500.00 **EwayBill ValidDate:** 13/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7b920231e707cae4aa7e7eb3fdea997b2782b9f9a11 0.00 Round Off: e6e4210b49b5464e5eee6 122317384745331 ACK: **Total Amount:** 913,500.00 0.000 0.00 TCS %: 913,500.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirteen Thousand Five Hundred 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

For, NAVKAR TRADERS

Authorised Signatory