

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

7752

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-7073

Invoice Date: 23/07/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

23/07/2025

HANUTRAM BHAGWANDAS AND CO

Place Of Supply:

City: **HYDERABAD** 

Driver No:

GST: 36ABRPB5978N1ZS

Consigned To,

State Code:

FSSAI No:

**HYDERABAD** 

Pan No:

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

HYDS23640B

**TELANGANA** 

Buver.

Invoice No:

HANUTRAM BHAGWANDAS AND CO

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

City: HYDERABAD GST: 36ABRPB5978N1ZS

Pan No: ABRPB5978N 36

State Code: FSSAI No: TAN No:

HYDS23640B

State: TELANGANA

TAN No:

Mill Name:

RefBy

**AKEWAD** FSSAI No:

**VEERKRUPASOLAPUR** 

Season:

ABRPB5978N

State: TELANGANA

24-25

Dispatched From: AKEWAD Lorry No: MH12RN7945 **HYDERABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3750.00	375000.00
Sale Rate:	Rate: 3750.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			375000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252002727768			IGS	T:	5.00	18750.00
EwayBill ValidDate: 25/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e3cb8a45c3a6cb36d7e5	i4bf286d2acd2d3	2a85efaf1f	Oth	er Expense:		0.00
	bd99726521380cdbb624			Rou	ınd Off:		0.00
ACK:	122527755413666			Tota	al Amount:		393,750.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		393750.00

**Bank Details:** 

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

Three Lac Ninty Three Thousand Seven Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**