

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



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12513

Invoice Date:

Invoice No:

17/10/2025

Maharashtra

Do No:

State Code:

27

Transport Mode: Date Of Supply: 13907

Place Of Supply:

Consigned To,

Our GST Number:

HANUTRAM BHAGWANDAS AND CO

36

HYDERABAD

17/10/2025

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

Road

27AABHJ9303C1ZM

TELANGANA

State: Buver.

HANUTRAM BHAGWANDAS AND CO

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

City: HYDERABAD GST: 36ABRPB5978N1ZS

36

Pan No: ABRPB5978N

State: TELANGANA

State Code: FSSAI No:

TAN No:

HYDS23640B

State Code: FSSAI No:

TAN No:

HYDS23640B

Pan No:

Driver No:

City: HYDERABAD

GST: 36ABRPB5978N1ZS

Mill Name: FSSAI No: AYEDESHUNIT2

RefBy

VEERKRUPASOLAPUR

Dispatched From: AYEDESHUNIT2 Lorry No:

KA399548

Season:

ABRPB5978N

State: TELANGANA

24-25 **HYDERABAD**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 944000.00 250.00 50 500 3776.00 Sale Rate: 3776.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 944000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292059915110 47200.00 IGST: 5.00 EwayBill ValidDate: 19/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ed50aace1060de1fdd5a75f500c062b712401aa3872 Round Off: 0.00 ec510623bbd9001fd4990 ACK: 122529170542301 **Total Amount:** 991,200.00 TCS %: 0.000 0.00 TCS Net Payable: 991200.00

Bank Details:

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

Nine Lac Ninty One Thousand Two Hundred 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory