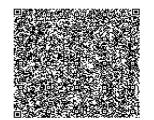


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-2118

08/05/2024 Do No:

Maharashtra

2304 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

HANUTRAM BHAGWANDAS AND CO

Date Of Supply: 08/05/2024

Place Of Supply: **HYDERABAD**

TELANGANA

State: TELANGANA

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

HANUTRAM BHAGWANDAS AND CO

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

BillTo,

City: HYDERABAD State: TELANGANA

GST: 36ABRPB5978N1ZS

State Code:

Pan No: ABRPB5978N

FSSAI No:

TAN No: HYDS23640B

ShipTo,

City: HYDERABAD

GST: 36ABRPB5978N1ZS

State Code: 36 Pan No:

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

ABRPB5978N

FSSAI No:

TAN No: HYDS23640B

Mill Name: FSSAI No: **AKANCHESHWER**

RefBy

VEERKRUPASOLAPUR

Dispatched From: AKANCHESHWER

Lorry No:

MH25T3947

Driver No:

Season:

23-24 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,590.00	1,077,000.00
Sale Rate:	3590.00 + 0.00 Commission		Frei	ight:		0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,077,000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281760964869			IGS [.]	T:	5.00	53,850.00
EwayBill ValidD	Date: 10/05/2024				Diff:/Qntl:		0.00
Elnvoice No: 7ebb3e72db83ed2c2578656b1babaf0			e7e098ea	Othe	er Expense:		0.00
Emivoice No.	0f47091f66640c097973f		Crcoboca	Rou	nd Off:		0.00
ACK:	122421320851766			Tota	I Amount:		1,130,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,130,850.00

Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory