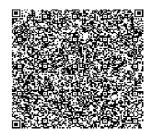


## **NAVKAR TRADERS**

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

5699

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-5157

25/06/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

City: **HYDERABAD** 

GST: 36ABRPB5978N1ZS

36

Place Of Supply:

HANUTRAM BHAGWANDAS AND CO

**HYDERABAD** 

25/06/2025

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

Road

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

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

FSSAI No: TAN No:

State Code:

HYDS23640B

Pan No:

Mill Name:

**AMALINAGAR** 

FSSAI No:

RefBy

**VEERKRUPASOLAPUR** 

Dispatched From: AMALINAGAR

Lorry No:

MH451390

Driver No:

Season:

ABRPB5978N

State: TELANGANA

24-25

**HYDERABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3725.00	931250.00
Sale Rate:	te: 3725.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		931250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211985562885				<b>IGST</b> : 5.00		46562.50	
EwayBill ValidDate: 28/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0cc1a2ace50813e6e171135c74edc50fc594091ed2a			Othe	er Expense:		0.00
		5c582f09770ba8532b482		Round Off:			0.50
ACK:	122527317344603			Tota	I Amount:		977,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		977813.00

**Bank Details:** 

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

Nine Lac Seventy Seven Thousand Eight Hundred Thirteen 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**