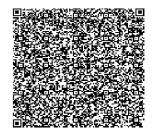


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: Invoice No:

SB2025-26-4838

21/06/2025

Maharashtra

State Code:

Do No: 5414 27

Date Of Supply: Place Of Supply:

City: HYDERABAD

GST: 36ABRPB5978N1ZS

Our GST Number:

Transport Mode:

Consigned To,

21/06/2025

HANUTRAM BHAGWANDAS AND CO

36

Road

**HYDERABAD** 

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

27AABHJ9303C1ZM

Pan No:

**TELANGANA** 

State: Buver.

Invoice Date:

HANUTRAM BHAGWANDAS AND CO

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

GST: 36ABRPB5978N1ZS

City: HYDERABAD

State: TELANGANA

State Code: FSSAI No: TAN No:

HYDS23640B

Pan No: ABRPB5978N 36

FSSAI No:

TAN No:

State Code:

HYDS23640B

Mill Name:

**AMALINAGAR** 

FSSAI No: RefBy

**VEERKRUPASOLAPUR** 

Dispatched From: **AMALINAGAR**  Lorry No:

MH45AS7411

Driver No:

Season:

ABRPB5978N

State: TELANGANA

24-25 **HYDERABAD** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 186250.00 50.00 50 100 3725.00 Sale Rate: 3725.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 186250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231983057798 9312.50 IGST: 5.00 EwayBill ValidDate: 24/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 929c143948c84feecf43d0071d6aca96e0c32dcca37 Round Off: 0.50 ac6f20a8635a4affab323 ACK: 122527256133762 **Total Amount:** 195,563.00 TCS %: 0.000 0.00 TCS Net Payable: 195563.00

**Bank Details:** 

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

One Lac Ninty Five Thousand Five Hundred Sixty Three 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**