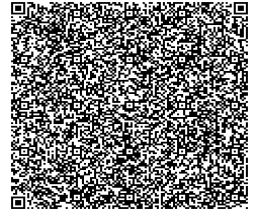




# NAVKAAR TRADERS

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 INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-11818	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13116	Date Of Supply: 21/10/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, HANUTRAM BHAGWANDAS AND CO 15-6-210 211,GROUND KOLSAWADI,BEGUM BAZAR	Consigned To, HANUTRAM BHAGWANDAS AND CO 15-6-210 211,GROUND KOLSAWADI,BEGUM BAZAR
BillTo, City: HYDERABAD State: TELANGANA GST: 36ABRPB5978N1ZS State Code: 36 Pan No: ABRPB5978N FSSAI No : TAN No : HYDS23640B	ShipTo, City: HYDERABAD State: TELANGANA GST: 36ABRPB5978N1ZS State Code: 36 Pan No: ABRPB5978N FSSAI No : TAN No : HYDS23640B

Mill Name: AB SONARI  
FSSAI No :

Driver No:

RefBy VEERKRUPASOLAPUR

Season: 23-24

Dispatched From: AB SONARI

Lorry No: MH18BG8549

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3558.00	1067400.00

Sale Rate: 3558.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1067400.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221846534661

IGST: 5.00 53370.00

EwayBill ValidDate: 23-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: e27e7cd2e07555d679763accf53b293e2e9b58883c  
be95c4d4a2f02ed26e75b6

Other Expense: 0.00

ACK: 122423636939347

Round Off: 0.00

Total Amount: 1,120,770.00

TCS %: 0.000 0.00

TCS Net Payable: 1120770.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Twenty Thousand Seven Hundred Seventy Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory