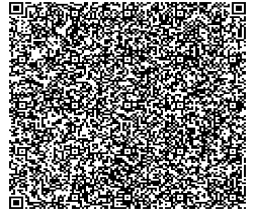




NAVKAAR TRADERS

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: SB2024-25-11597 | Transport Mode: Road |
| Invoice Date: 17/10/2024 Do No: 12813 | Date Of Supply: 17/10/2024 |
| 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: MH13R3612

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: 231844350749 | | | | IGST: | | 5.00 | 53370.00 |
| EwayBill ValidDate: 19-10-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: c7451d8c004d23505ed26f47d35b5033ed3ad37055 | | | | Other Expense: | | | 0.00 |
| b747fd9874d63d73dcfeff | | | | Round Off: | | | 0.00 |
| ACK: 122423583422604 | | | | 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