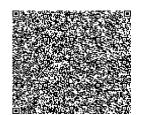


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-11150

Invoice Date: 12/10/2024

State: Maharashtra

Do No: 12374

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

12/10/2024 Place Of Supply: **HYDERABAD** 

HANUTRAM BHAGWANDAS AND CO

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

State: TELANGANA

Pan No:

HYDS23640B

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**TELANGANA** 

Buver.

HANUTRAM BHAGWANDAS AND CO

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

BillTo,

City: HYDERABAD State: TELANGANA

GST: 36ABRPB5978N1ZS

State Code:

FSSAI No:

Pan No: ABRPB5978N

TAN No: HYDS23640B

Driver No:

City: HYDERABAD

GST: 36ABRPB5978N1ZS

36

Mill Name: FSSAI No:

RefBy

**AB SONARI VEERKRUPASOLAPUR** 

Dispatched From: AB SONARI

Lorry No:

MH09CU8957

Season: 23-24

ABRPB5978N

**HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3555.00	888750.00
Sale Rate:	3555.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		888750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251841674031			IGS	T:	5.00	44437.50
EwayBill Valid	Date: 14-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	cd8304bce0758fd1a7c9	1aa38748864e4ea	ac20e0c76	Oth	er Expense:		0.00
	3e96bd2d56db9003c219		302000010	Rou	nd Off:		0.50
ACK:	122423515884683		Total Amount:			933,188.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		933188.00

**Bank Details:** 

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

Nine Lac Thirty Three Thousand One Hundred Eighty Eight 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**