

## **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 INVOICE

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Reverse Charge         No           Invoice No:         SB2024-25-22240           Invoice Date:         07/03/2025           IOO No:         24074           Ideate:         MAHARASHTRA		Our GST No: Transport Mode: Date Of Supply: Place Of Supply: State:	27AABHJ9303C1ZM Road 07/03/2025 AURANGABAD MAHARASHTRA					
State Code: Buyer, DURGA AGENCIES MAIN BAZAR, Haryana, 124001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	8588830670 ROHTAK Haryana 06AAUPK8650N1ZU 6 AAUPK8650N RTKM01912B	Consigned To, HAMDARD FOODS INDIA B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC, MAHARASHTRA 431136 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD MAHARASHTRA 27AACTH7694D1ZE 27 AACTH7694D					

Mill Name:PDAUND

FSSAI No:

Ref By: HAMDARDFOODS IND Dispatched From:PDAUND

Season:24-25

Lorry No:MH21BN9064

Driver No:

To:AURANGABAD

Partic	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	AR 50 KG		17011490	300.00	50	600	3895.00	1168500
ale 3890.00 + 5.00 Co ate:	ommission	Freig	Freight:		00	27000.0		
		Taxa	ble Amount:			1195500.00 0.00		
	e: NORMAL M/30			CGS	T:		0.0	
vay II No:	261921810376			SGS.	Т:	0.0	0	0.0
vayBill				IGST	:	5.0	0	59775.0
alidDat <b>08/03/2025</b>			Rate	Diff:/Qntl:			0.0	
			b1c29e Othe	r Expense:			0.0	
			Rour	nd Off:			0.0	
۸.	12232304944309		Total	Total Amount:			1255275.0	
				TCS:		0.0	00	0.0
				TCS	Net Payable:			1255275.0

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

Twelve Lakh Fifty Five Thousand Two Hundred and Seventy Five Only.

Our Tan No: 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory