

# NAVKAR TRADERS

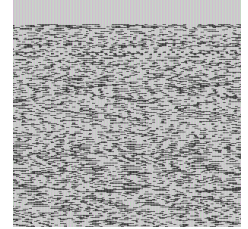
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21627	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23438	Place Of Supply:	AURANGABAD
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, RAJIV ENTERPRISES YUSUF BUILDING 13,A,1 ST. FLOOR M. G. ROAD MUMBAI, Maharashtra, 400001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MUMBAI Maharashtra 27AAAFR1194E1ZE 27 AAAFR1194E MUMR01349F	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

Driver No:

FSSAI No:

Ref By: HAMDARDFOODS IND

Season:24/25

Dispatched From:PDAUND

Lorry No:MH21AB3123

To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3851.00	731690

Sale Rate:	3845.00 + 6.00 Commission	Freight:	90.00	17100.00
Grade:	NORMAL M/30	Taxable Amount:		748790.00
Eway Bill No:	231917493984	CGST:	2.50	18719.75
EwayBill		SGST:	2.50	18719.75
ValidDat	01/03/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	d3b3fd8c0c7dd660c1db5dbf39438db771af014b0c5e8780a65291557f7a24d3	Other Expense:		0.00
Ack:	122525522249016	Round Off:		0.50
		Total Amount:		786230.00
		TCS:	0.000	0.00
		TCS Net Payable:		786230.00

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

Seven Lakh Eighty Six Thousand Two Hundred and Thirty 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

Authorised Signatory