

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				
Invoice No:	SB2024-25-22070	Our GST No:	27AABHJ9303C1ZM		
Invoice Date: 05/03/2025		Transport Mode:	Road		
DO No:	23949	Date Of Supply:	05/03/2025 AURANGABAD		
State:	MAHARASHTRA	Place Of Supply:			
State Code:	27	State:	MAHARASHTRA		
Buyer,		Consigned To,			
RAJIV ENTERPRISES		HAMDARD FOODS INDIA			
YUSUF BUILDING 13,A,1 ST. FLOOR M. G. ROAD MUMBAI, Maharashtra, 400001		B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC, MAHARASHTRA 431136			
Bill To:	MUMPAL	Ship To,			
City:	MUMBAI	' '	AUDANGADAD		
State:	Maharashtra	City:	AURANGABAD		
Gst NO:	27AAAFR1194E1ZE	State:	MAHARASHTRA		
State Code:	27	Gst NO: 27AACTH7694D1ZE			
PAN No:	AAAFR1194E	State Code:	27		
FSSAI No:		PAN No:	AACTH7694D		

FSSAI No: TAN No:

Mill Name:PDAUND Driver No:9284473708

FSSAI No:

TAN No:

Ref By: HAMDARDFOODS IND Season:24-25

Dispatched From:PDAUND Lorry No:MH20EG9449 To:AURANGABAD

MUMR01349F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3916.00	1174800
ale ate: 3910.00 + 6.0 0	e: NORMAL M/30		Freight: Taxable Amount:		90.00		27000.0 1201800.0
rade: NORMAL M/3			CGS		2.5	0	30045.0
way ^{Bill} 261920500650 o:)		SGS	Т:	2.5	0	30045.0
wayBill alidDat 06/03/2025			IGST		0.0	0	0.0
nvoice f99fb93b6a8f094260010148c2e9d13b369aeb1f	26020b1fc4f020fd		Diff:/Qntl: r Expense:			0.0	
o: 77b805fd4	77b805fd4	J303aeb 1104133010		nd Off:			0.0
122525611666621		Total	Amount:			1261890.0	
			TCS:		0.0	00	0.0
			TCS	Net Payable:			1261890.0

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

Twelve Lakh Sixty One Thousand Eight Hundred and Ninety 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