

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



27AACTH7694D1ZE

TAX INVOICE

Reverse Charge No Our GST No: 27AABHJ9303C1ZM SB2024-25-22242 Invoice No: Transport Mode: Road Invoice Date: 07/03/2025 Date Of Supply: 07/03/2025 DO No: 24114 Place Of Supply: **AURANGABAD MAHARASHTRA** State: **MAHARASHTRA** State: State Code: Buyer, Consigned To, **RAJIV ENTERPRISES** HAMDARD FOODS INDIA YUSUF BUILDING 13,A,1 ST. FLOOR M. G. B-22/2 FIVE STAR INDUSTRIAL ROAD MUMBAI, Maharashtra, 400001 AREA SHENDRA MIDC. MAHARASHTRA 431136 Bill To: City: MUMBAI Ship To, AURANGARAD City: State: Maharashtra 27AAAFR1194E1ZE **MAHARASHTRA** Gst NO: State:

Gst NO:

PAN No: AAAFR1194E State Code: 27

FSSAI No: PAN No: AACTH7694D

TAN No: MUMR01349F FSSAI No:

TAN No:

27

Mill Name:PDAUND Driver No:

FSSAI No:

State Code:

Ref By: HAMDARDFOODS IND Season:24-25

Dispatched From:PDAUND Lorry No:MP09HH4016 To:AURANGABAD

	Particulars		Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
;	SUGA	GAR 50 KG 17011490 310		310.00	50	620	3890.00	1205900	
0-1	1-	3884.00 + 6.00 Commission			Freig	ıht:	90.00		27900.0
Sale Rate:				Taxable Amount:				1233800.0	
		NORMAL M/30			CGS	T:	2.5	0	30845.0
Ewa Bill	ay No:	221921810499			SGS	SGST: 2		2.50	30845.00
	ayBill				IGST	·:	0.0	0	0.00
Vali ∋:	idDat	08/03/2025			Rate	Diff:/Qntl:			0.00
			dbbf817dec4a8ee67f511f97a48c042f18f9c8 6	f511f97a48c042f18f9c	835 Othe	Other Expense:			0.00
No:		8030175bd4 12252564944590		Rour	Round Off:			0.00	
Ack	C			Total	Total Amount:			1295490.0	
					TCS	:	0.0	00	0.0
						Net Payable:			1295490.0

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

Twelve Lakh Ninety Five Thousand Four 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