



NAVKAAR 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:	SB2024-25-22330	Transport Mode:	Road
Invoice Date:	08/03/2025	Date Of Supply:	08/03/2025
DO No:	24145	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:MH41AG9909 To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3890.00	972500

Sale Rate:	3884.00 + 6.00 Commission	Freight:	90.00	22500.00
Grade:	NORMAL M/30	Taxable Amount:		995000.00
Eway Bill No:	231922440412	CGST:	2.50	24875.00
EwayBill ValidDat e:	10/03/2025	SGST:	2.50	24875.00
eInvoice No:	e8702ef77f51f32039df83fc8b3ec477d4ccb0a9d5653f62efa519c5ce7a8787	IGST:	0.00	0.00
Ack:	122525665996695	Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1044750.00
		TCS:	0.000	0.00
		TCS Net Payable:		1044750.00

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

Ten Lakh Forty Four Thousand Seven Hundred and Fifty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory