

# NAVKAR TRADERS

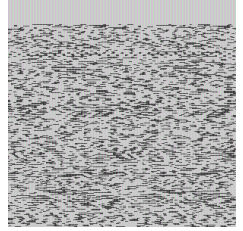
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:  | SB2024-25-22242 | Transport Mode:   | Road            |
| Invoice Date:  | 07/03/2025      | Date Of Supply:   | 07/03/2025      |
| DO No:   | 24114           | Place Of Supply:  | AURANGABAD      |
| State:   | MAHARASHTRA     | State:  | MAHARASHTRA     |
| State Code:  | 27              |   |                 |
| Buyer,<br>RAJIV ENTERPRISES<br>YUSUF BUILDING 13,A,1 ST. FLOOR M. G.<br>ROAD MUMBAI, Maharashtra, 400001<br>Bill To: |                 | Consigned To,<br>HAMDARD FOODS INDIA<br>B-22/2 FIVE STAR INDUSTRIAL<br>AREA SHENDRA MIDC,<br>MAHARASHTRA 431136<br>Ship To, |                 |
| City:  | MUMBAI          | City:   | AURANGABAD      |
| State:   | Maharashtra     | State:  | MAHARASHTRA     |
| Gst NO:  | 27AAAFR1194E1ZE | Gst NO:   | 27AACTH7694D1ZE |
| State Code:  | 27              | State Code:   | 27              |
| PAN No:  | AAAFR1194E      | PAN No:   | AACTH7694D      |
| FSSAI No:  |                 | FSSAI No:   |                 |
| TAN No:  | MUMR01349F      | TAN No:   |                 |

Mill Name:PDAUND

Driver No:

FSSAI No:

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   |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG |            | 17011490 | 310.00 | 50          | 620  | 3890.00 | 1205900 |

|           |  |                  |       |            |
|-----------|--|------------------|-------|------------|
| Sale      |  | Freight:         | 90.00 | 27900.00   |
| Rate:     | 3884.00 + 6.00 Commission                              | Taxable Amount:  |       | 1233800.00 |
| Grade:    | NORMAL M/30  | CGST:            | 2.50  | 30845.00   |
| Eway      |  | SGST:            | 2.50  | 30845.00   |
| Bill No:  | 221921810499   | IGST:            | 0.00  | 0.00       |
| EwayBill  |  | Rate Diff./Qntl: |       | 0.00       |
| ValidDat  | 08/03/2025   | Other Expense:   |       | 0.00       |
| e:        |  | Round Off:       |       | 0.00       |
| elInvoice | 2b86413cfa2b8cdbbf817dec4a8ee67f511f97a48c042f18f9c835 | Total Amount:    |       | 1295490.00 |
| No:       | 8030175bd4   | TCS:             | 0.000 | 0.00       |
| Ack:      | 122525649445906  | TCS Net Payable: |       | 1295490.00 |

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

Authorised Signatory