

NAVKAR TRADERS

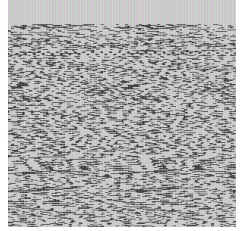
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-22330	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:		Consigned To, HAMDARD FOODS INDIA B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC, MAHARASHTRA 431136 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: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		Freight:	90.00	22500.00
Rate:	3884.00 + 6.00 Commission	Taxable Amount:		995000.00
Grade:	NORMAL M/30	CGST:	2.50	24875.00
Eway Bill		SGST:	2.50	24875.00
No:	231922440412	IGST:	0.00	0.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	10/03/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	e8702ef77f51f32039df83fc8b3ec477d4ccb0a9d5653f62efa519c	Total Amount:		1044750.00
No:	5ce7a8787	TCS:	0.000	0.00
Ack:	122525665996695	TCS Net Payable:		1044750.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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, NAVKAR TRADERS

Authorised Signatory