



# 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 Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-21626	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23439	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, RAJIV ENTERPRISES  YUSUF BUILDING 13,A,1 ST. FLOOR M. G. ROAD MUMBAI	Consigned To, HAMDARD FOODS INDIA  B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC
BillTo,  City: MUMBAI State: MAHARASHTRA GST: 27AAAFR1194E1ZE State Code: 27 Pan No: AAAFR1194E FSSAI No : TAN No : MUMR01349F	ShipTo,  City: AURANGABAD State: MAHARASHTRA GST: 27AACTH7694D1ZE State Code: 27 Pan No: AACTH7694D FSSAI No : TAN No :

Mill Name: PDAUND  
FSSAI No :

Driver No:

RefBy KIRTITRADING

Season: 24/25

Dispatched From: PDAUND

Lorry No: MH21AB3123

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3886.00	233160.00
Sale Rate:	3880.00 + 6.00 Commission			Freight:	5400.00		
Grade:	NORMAL M/30			Taxable Amount:	238560.00		
				CGST:	2.50	5964.00	
				SGST:	2.50	5964.00	
Eway Bill No: 221917493585				IGST:	0.00	0.00	
EwayBill ValidDate: 28/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 181000lrm16856f069c828a7229ea1a5137dc9d0ee2				Other Expense:		0.00	
05593ea15ec6865a006838c49a9d99				Round Off:		0.00	
ACK: 122525522236003				Total Amount:		250,488.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		250488.00	

### Bank Details:

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

Two Lac Fifty Thousand Four Hundred Eighty Eight Only.

Our TanNo 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