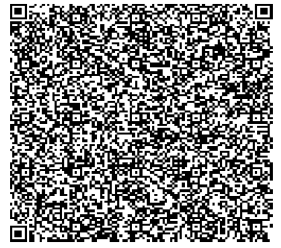




NAVKAAR TRADERS

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: SB2024-25-22267 | Transport Mode: Road |
| Invoice Date: 08/03/2025 Do No: 24147 | Date Of Supply: 08/03/2025 |
| 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

Driver No:

FSSAI No :

RefBy KIRTITRADING

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH20EG5454

To: AURANGABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3890.00 | 972500.00 |
| Sale Rate: | 3884.00 + 6.00 Commission | | | Freight: | | | 22500.00 |
| Grade: | NORMAL M/30 | | | Taxable Amount: | | | 995000.00 |
| | | | | CGST: | 2.50 | | 24875.00 |
| | | | | SGST: | 2.50 | | 24875.00 |
| Eway Bill No: 261922179672 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 09/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 844dc7eb37bf0e6f1df571b3ba1b0e9f211707309c47 | | | | Other Expense: | | | 0.00 |
| d8d5c607d03092ea5908 | | | | Round Off: | | | 0.00 |
| ACK: 122525659087640 | | | | Total Amount: | | | 1,044,750.00 |
| | | | | 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 Lac Fourty Four Thousand Seven Hundred Fifty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory