

## **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:

SB2024-25-21248

Invoice Date:

Invoice No:

23/02/2025

Maharashtra

Do No:

22885 State Code: 27

Transport Mode:

Consigned To,

Date Of Supply:

Our GST Number:

Place Of Supply:

HAMDARD FOODS INDIA

23/02/2025

B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC

Road

**AURANGABAD** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**RAJIV ENTERPRISES** 

YUSUF BUILDING 13,A,1 ST. FLOOR M. G. ROAD MUMBAI

State:

BillTo,

City: MUMBAI

GST: 27AAAFR1194E1ZE

State Code:

27

Pan No: AAAFR1194E

FSSAI No:

TAN No: MUMR01349F

**MAHARASHTRA** City: AURANGABAD

GST: 27AACTH7694D1ZE

State Code:

27

Driver No:

FSSAI No:

ShipTo,

TAN No:

Mill Name: **PDAUND** 

FSSAI No:

**KIRTITRADING** RefBy

Dispatched From: PDAUND

Lorry No:

MH25U7445

Season:

State: MAHARASHTRA

Pan No: AACTH7694D

24/25 **AURANGABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3825.00	1338750.00
Sale Rate:	3820.00 + 5.00 Commission NORMAL M/30			Fre	ight:		31500.00
Grade:				Taxable Amount:			1370250.00
				CGS	ST:	2.50	34256.25
				SGS	ST:	2.50	34256.25
Eway Bill No: 221914172153				IGS	T:	0.00	0.00
EwayBill ValidDate: 24/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe9505c680883480a321e2c5e8ada34470eb08c7cd bca7d62d29f54d24957784			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525435844780			Tota	I Amount:		1,438,763.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1438763.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Thirty Eight Thousand Seven Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**