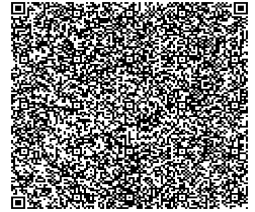




# NAVKAAR TRADERS

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: SB2024-25-20089	Transport Mode: Road
Invoice Date: 07/02/2025 Do No: 21749	Date Of Supply: 07/02/2025
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

Driver No: 9589942993

FSSAI No :

RefBy KIRTITRADING

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	3846.00	1192260.00

Sale Rate: 3840.00 + 6.00 Commission

Freight: 27900.00

Grade: NORMAL M/30

Taxable Amount: 1220160.00

CGST: 2.50 30504.00

SGST: 2.50 30504.00

Eway Bill No: 241905167023

IGST: 0.00 0.00

EwayBill ValidDate: 08/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: e70a01baad398e52611e62c816c63cd1e500d7ece3  
af85f2de873bcbbeb855d4

Other Expense: 0.00

ACK: 122525223517180

Round Off: 0.00

Total Amount: 1,281,168.00

TCS %: 0.000 0.00

TCS Net Payable: 1281168.00

### Bank Details:

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

Twelve Lac Eighty One Thousand One Hundred Sixty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory