

NAVKAR TRADERS

Do No:

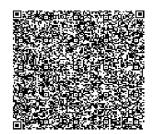
Pan No: AAAFR1194E

State Code:

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

22983

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-21217

Invoice Date: 22/02/2025

State: Maharashtra

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To.

22/02/2025

B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC

Place Of Supply:

AURANGABAD

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

RAJIV ENTERPRISES

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

BillTo,

City: MUMBAI State: **MAHARASHTRA**

GST: 27AAAFR1194E1ZE

State Code: 27

FSSAI No:

TAN No: MUMR01349F ShipTo,

City: AURANGABAD

HAMDARD FOODS INDIA

GST: 27AACTH7694D1ZE

State: **MAHARASHTRA**

State Code: 27

Driver No:

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

KIRTITRADING RefBy

Dispatched From: PDAUND Lorry No:

MH17BZ2137

Season:

AACTH7694D

24-25 **AURANGABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 450.00 50 900 3825.00 1721250 00 Sale Rate: 3820.00 + 5.00 Commission Freight: 0.00 NORMAL M/30 Grade: **Taxable Amount:** 1721250.00

251914074407 **Eway Bill No:**

EwayBill ValidDate: 24/02/2025

Elnvoice No: 00f1aa5d6a2b9bd39bb7c4ad67440979403b286064

94935779076afca7b901b5

122525433904060

CGST: SGST:

Rate Diff:/Qntl:

Other Expense:

IGST:

2.50 2.50

0.00 0.00 0.00 0.00

43031.25

43031.25

Round Off: 0.50 **Total Amount:** 1,807,313.00 TCS %: 0.000 0.00

1807313.00 TCS Net Payable:

Bank Details:

ACK:

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

Eighteen Lac Seven Thousand Three Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory