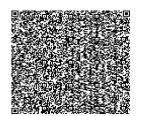


NAVKAR TRADERS

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	INV	0	ICE

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Reverse Charge:

Invoice No: SB2024-25-20323

Invoice Date: 11/02/2025

State: Maharashtra

Do No: 21970

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/02/2025

HAMDARD FOODS INDIA

City: AURANGABAD

Driver No:

MH20DE7200

GST: 27AACTH7694D1ZE

27

Place Of Supply: **AURANGABAD**

B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC

State:

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

Pan No: AAAFR1194E

Mill Name: **PDAUND**

FSSAI No:

KIRTITRADING RefBy

Dispatched From: PDAUND

Season:

MAHARASHTRA

Pan No: AACTH7694D

24-25

AURANGABAD

	17011490	250.00	50	500	3846.00	961500.00
Sale Rate: 3840.00 + 6.00 Commission			Fre	ight:		23750.00
Grade: NORMAL M/30		Tax	able Amount:		985250.00	
			CGS	ST:	2.50	24631.25
			SGS	ST:	2.50	24631.25
281906946580			IGS	T:	0.00	0.00
te: 12/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2afba2b0dfee26d283ffec2d6cc75c23a437acaf870			Oth	er Expense:		0.00
4152a3fa75aa8e57210	5240007 00204 107	addior dai	Rou	nd Off:		0.50
ACK: 122525269636438			Tota	I Amount:		1,034,513.00
			TCS	s %:	0.000	0.00
			тся	Net Payable:		1034513.00
2 t	281906946580 re: 12/02/2025 2afba2b0dfee26d283ffeo 152a3fa75aa8e57210	281906946580 re: 12/02/2025 2afba2b0dfee26d283ffec2d6cc75c23a437 1152a3fa75aa8e57210	281906946580 re: 12/02/2025 2afba2b0dfee26d283ffec2d6cc75c23a437acaf870af k152a3fa75aa8e57210	CGS SG8 281906946580 IGS re: 12/02/2025 Rate 2afba2b0dfee26d283ffec2d6cc75c23a437acaf870af 1152a3fa75aa8e57210 22525269636438 Tota TCS	CGST: SGST: 281906946580 IGST: Rate Diff:/Qntl: 2afba2b0dfee26d283ffec2d6cc75c23a437acaf870af L152a3fa75aa8e57210 CGST: SGST: CGST:	CGST: 2.50 SGST: 2.50 281906946580 IGST: 0.00 ee: 12/02/2025 Rate Diff:/Qntl: Cafba2b0dfee26d283ffec2d6cc75c23a437acaf870af 1152a3fa75aa8e57210 22525269636438 Total Amount: TCS %: 0.000

Bank Details:

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

Ten Lac Thirty Four Thousand Five Hundred Thirteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory