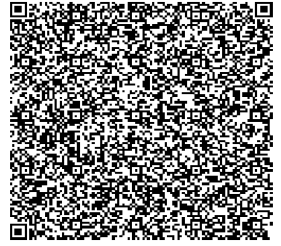




# NAVKAAR TRADERS

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: SB2024-25-21447	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23149	Date Of Supply: 25/02/2025
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  
FSSAI No :

Driver No:

RefBy KIRTITRADING  
Dispatched From: PDAUND

Season: 24/25  
Lorry No: MH20EG5454 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3851.00	962750.00
Sale Rate:	3845.00 + 6.00 Commission			Freight:			22500.00
Grade:	NORMAL M/30			Taxable Amount:			985250.00
				CGST:	2.50		24631.25
				SGST:	2.50		24631.25
Eway Bill No: 261915489377				IGST:	0.00		0.00
EwayBill ValidDate: 26/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 9ca28b6d3eb0cfefb30720e6ef952cbba352a6ea757				Other Expense:			0.00
bbb49a5d267d47cd4fca2				Round Off:			0.50
ACK: 122525468463112				Total Amount:			1,034,513.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1034513.00

### Bank Details:

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

Ten Lac Thirty Four Thousand Five Hundred Thirteen 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory