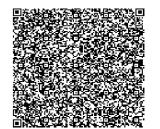


NAVKAR TRADERS

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:

Invoice No: SB2024-25-21218

Invoice Date: 22/02/2025

State: Maharashtra

Do No: 22985

State Code: 27

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

22/02/2025

AURANGABAD MAHARASHTRA

Buver.

RAJIV ENTERPRISES

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

BillTo,

City: MUMBAI State:

GST: 27AAAFR1194E1ZE

State Code: 27

Pan No: AAAFR1194E

FSSAI No:

Mill Name:

TAN No: MUMR01349F

PDAUND

FSSAI No:

KIRTITRADING RefBy

Dispatched From: PDAUND

Place Of Supply: Consigned To,

HAMDARD FOODS INDIA

B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC

ShipTo,

City: AURANGABAD

GST: 27AACTH7694D1ZE

State: MAHARASHTRA

State Code: 27

Pan No: AACTH7694D

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH17BY2137

Season:

24-25 **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3825.00	1606500.00
Sale Rate:	3820.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	NORMAL M/30			Taxa	able Amount:		1606500.00
				CGS	ST:	2.50	40162.50
				SGS	ST:	2.50	40162.50
Eway Bill No:	281914074761			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	df4ae3f616e45f9cf7777f97d982e7c95507c40816e2 879baa0d95a7b6bdcadd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525433910548			Tota	I Amount:		1,686,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1686825.00

Bank Details:

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

Sixteen Lac Eighty Six Thousand Eight Hundred Twenty Five 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