

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

22172

27

TAX INVOICE

Reverse Charge:

SB2024-25-20491

13/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

HAMDARD FOODS INDIA

City: AURANGABAD

GST: 27AACTH7694D1ZE

27

13/02/2025 **AURANGABAD**

B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAJIV ENTERPRISES

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

State:

BillTo,

City: MUMBAI

GST: 27AAAFR1194E1ZE

State Code:

27

Pan No: AAAFR1194E

FSSAI No:

TAN No:

MAHARASHTRA

MUMR01349F

Mill Name: **PDAUND**

FSSAI No:

RefBy

KIRTITRADING

Dispatched From: **PDAUND**

Lorry No:

MH20CT7011

Driver No:

Season:

MAHARASHTRA

AACTH7694D

24-25 **AURANGABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3846.00 1153800.00 Sale Rate: 3840.00 + 6.00 Commission Freight: 28500.00 NORMAL M/30 Grade: **Taxable Amount:** 1182300.00 CGST: 2.50 29557.50 SGST: 2.50 29557.50 291908197457 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 14/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c48aaf5ae4a64dc75cb278593d7fddb91019b02f82cf Round Off: 0.00 09fa4bbd0125cefb007e ACK: 122525299468205 **Total Amount:** 1,241,415.00 TCS %: 0.000 0.00 1241415.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fourty One Thousand Four Hundred Fifteen 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