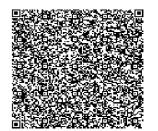


NAVKAR TRADERS

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:

SB2024-25-22263

Invoice Date:

08/03/2025

Maharashtra

Do No:

24148 State Code: 27

Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

Our GST Number:

Place Of Supply:

HAMDARD FOODS INDIA

City: AURANGABAD

GST: 27AACTH7694D1ZE

27

08/03/2025

Road

AURANGABAD

B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

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:

MUMR01349F

FSSAI No: TAN No:

MAHARASHTRA

State Code:

Mill Name: FSSAI No:

KIRTITRADING RefBy

Dispatched From: **PDAUND**

PDAUND

Lorry No:

MH20DE5353

Driver No:

Season:

MAHARASHTRA

AACTH7694D

24-25 **AURANGABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3890.00 972500 00 500 Sale Rate: 3884.00 + 6.00 Commission Freight: 22500.00 NORMAL M/30 Grade: **Taxable Amount:** 995000.00 CGST: 2.50 24875.00 SGST: 2.50 24875.00 **Eway Bill No:** 221922175511 IGST: 0.00 0.00 EwayBill ValidDate: 09/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3c9cbd2a4381ab5d80aa8e81379992863e4ad3e56f Round Off: 0.00 885b16aeed959f5ad98d36 ACK: 122525658971607 **Total Amount:** 1,044,750.00 TCS %: 0.000 0.00 1044750.00 TCS Net Payable:

Bank Details:

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

Ten Lac Fourty Four Thousand Seven Hundred Fifty 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