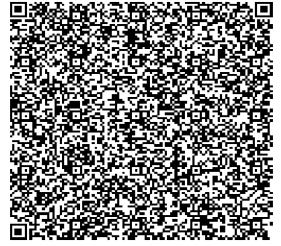




# NAVKAAR TRADERS

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: SB2024-25-22169  | Transport Mode: Road  |
| Invoice Date: 07/03/2025 Do No: 23977  | Date Of Supply: 07/03/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: AURANGABAD MAHARASHTRA   |
| Buyer,<br>RAJIV ENTERPRISES<br><br>YUSUF BUILDING 13,A,1 ST. FLOOR M. G. ROAD MUMBAI   | Consigned To,<br>HAMDARD FOODS INDIA<br><br>B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC   |
| BillTo,<br><br>City: MUMBAI State: MAHARASHTRA<br>GST: 27AAAFR1194E1ZE<br>State Code: 27 Pan No: AAAFR1194E<br>FSSAI No :<br>TAN No : MUMR01349F | ShipTo,<br><br>City: AURANGABAD State: MAHARASHTRA<br>GST: 27AACTH7694D1ZE<br>State Code: 27 Pan No: AACTH7694D<br>FSSAI No :<br>TAN No : |

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy KIRTITRADING

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH20DE6957

To: AURANGABAD

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 250.00 | 50               | 500   | 3916.00 | 979000.00    |
| Sale Rate:  | 3910.00 + 6.00 Commission |          |        | Freight:         |       |         | 22500.00     |
| Grade:  | NORMAL M/30               |          |        | Taxable Amount:  |       |         | 1001500.00   |
|   |                           |          |        | CGST:            | 2.50  |         | 25037.50     |
|   |                           |          |        | SGST:            | 2.50  |         | 25037.50     |
| Eway Bill No: 201921417322                                  |                           |          |        | IGST:            | 0.00  |         | 0.00         |
| EwayBill ValidDate: 08/03/2025                              |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: ffef942907f6450a0d0020f59cdf8b3f454dc7c679eee |                           |          |        | Other Expense:   |       |         | 0.00         |
| a8d327a9f3012ffeec0   |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122525637371671  |                           |          |        | Total Amount:    |       |         | 1,051,575.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|   |                           |          |        | TCS Net Payable: |       |         | 1051575.00   |

### Bank Details:

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

Ten Lac Fifty One Thousand Five Hundred Seventy Five 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory