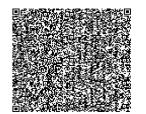


NAVKAR TRADERS

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

21971

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20340

Invoice Date: 11/02/2025

Do No: State Code:

State: Maharashtra Date Of Supply:

Consigned To.

Our GST Number:

Transport Mode: Road

11/02/2025

HAMDARD FOODS INDIA

Place Of Supply:

AURANGABAD

B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

RAJIV ENTERPRISES

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

BillTo,

City: MUMBAI State: **MAHARASHTRA**

GST: 27AAAFR1194E1ZE

State Code: 27 Pan No: AAAFR1194E

FSSAI No: TAN No:

MUMR01349F

ShipTo,

City: AURANGABAD

GST: 27AACTH7694D1ZE

27

State Code:

Driver No:

TCS %:

TCS Net Payable:

State:

Pan No: AACTH7694D

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

KIRTITRADING RefBy

Dispatched From: **PDAUND** Lorry No:

MH20CT8487

Season:

24-25 **AURANGABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 260.00 50 3846.00 999960 00 520 Sale Rate: 3840.00 + 6.00 Commission Freight: 24700.00 NORMAL M/30 Grade: **Taxable Amount:** 1024660.00 CGST: 2.50 25616.50 SGST: 2.50 25616.50 211907073729 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 12/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 44177ff34bedc863bba93710dc30fc055c0f3d1901ca Round Off: 0.00 c6358d8e581fdbdaa7ea ACK: 122525273063879 **Total Amount:** 1,075,893.00

Bank Details:

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

Ten Lac Seventy Five Thousand Eight Hundred Ninty Three 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

0.000

MANDATE

0.00 1075893.00

For, NAVKAR TRADERS

Authorised Signatory