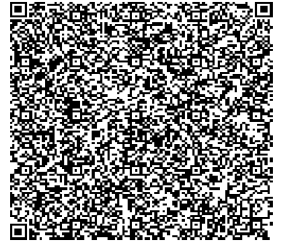




NAVKAAR TRADERS

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: SB2024-25-21428 | Transport Mode: Road |
| Invoice Date: 25/02/2025 Do No: 23162 | Date Of Supply: 25/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AURANGABAD MAHARASHTRA |
| Buyer, RAJIV ENTERPRISES YUSUF BUILDING 13,A,1 ST. FLOOR M. G. ROAD MUMBAI | Consigned To, HAMDARD FOODS INDIA B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC |
| BillTo, City: MUMBAI State: MAHARASHTRA GST: 27AAAFR1194E1ZE State Code: 27 Pan No: AAAFR1194E FSSAI No : TAN No : MUMR01349F | ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27AACTH7694D1ZE State Code: 27 Pan No: AACTH7694D FSSAI No : TAN No : |

Mill Name: PDAUND
FSSAI No :

Driver No:

RefBy KIRTITRADING

Season: 24/25

Dispatched From: PDAUND

Lorry No: MH28BB4142

To: AURANGABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3851.00 | 1155300.00 |
| Sale Rate: | 3845.00 + 6.00 Commission | | | Freight: | 27000.00 | | |
| Grade: | NORMAL M/30 | | | Taxable Amount: | 1182300.00 | | |
| | | | | CGST: | 2.50 | 29557.50 | |
| | | | | SGST: | 2.50 | 29557.50 | |
| Eway Bill No: 231915416363 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 26/02/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 21906ac5f58c1d61be76210453534f3ee6b48fd1d85 | | | | Other Expense: | | 0.00 | |
| d4bec2451af46dfd4418b | | | | Round Off: | | 0.00 | |
| ACK: 122525466603707 | | | | Total Amount: | | 1,241,415.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1241415.00 | |

Bank Details:

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

Twelve Lac Fourty One Thousand Four Hundred Fifteen 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