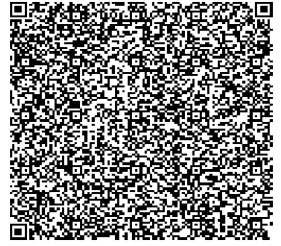




NAVKAAR TRADERS

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: SB2024-25-22298	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24149	Date Of Supply: 08/03/2025
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 Driver No:
FSSAI No :
RefBy KIRTITRADING Season: 24-25
Dispatched From: PDAUND Lorry No: MH48T7255 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3890.00	1361500.00
Sale Rate:	3884.00 + 6.00 Commission			Freight:	31500.00		
Grade:	NORMAL M/30			Taxable Amount:	1393000.00		
				CGST:	2.50	34825.00	
				SGST:	2.50	34825.00	
Eway Bill No:	291922280788			IGST:	0.00	0.00	
EwayBill ValidDate:	09/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	959b5f4b5a0b0e7552944baa8ea91f8ebe0c15bca57			Other Expense:	0.00		
	576f20e893a29c7c04c7a			Round Off:	0.00		
ACK:	122525661908328			Total Amount:	1,462,650.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1462650.00		

Bank Details:

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

Fourteen Lac Sixty Two Thousand Six Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory