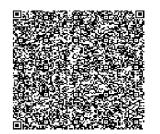


NAVKAR TRADERS

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:

SB2024-25-22125

Invoice Date: 06/03/2025

State: Maharashtra

Do No: 23978

27

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 06/03/2025 Place Of Supply:

AURANGABAD

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

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 Consigned To.

HAMDARD FOODS INDIA

B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC

ShipTo,

City: AURANGABAD

State: **MAHARASHTRA**

GST: 27AACTH7694D1ZE

State Code: 27

Driver No:

Pan No: AACTH7694D

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

KIRTITRADING RefBy

Dispatched From: PDAUND

Lorry No:

MH09EM7776

Season:

24-25 **AURANGABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3916.00 1174800 00 Sale Rate: 3910.00 + 6.00 Commission Freight: 0.00 NORMAL M/30 Grade: **Taxable Amount:** 1174800.00 CGST: 2.50 29370.00 SGST: 2.50 29370.00 281921066610 **Eway Bill No:** IGST: 0.00 0.00

EwayBill ValidDate: 07/03/2025

Elnvoice No: e00fd3b2840588a701cddf8d017e06e799b36df3cab

962bc54f94a69ef7cac3c

122525628069853

Rate Diff:/Qntl: Other Expense:

> Round Off: **Total Amount:**

0.00 1,233,540.00

TCS %: TCS Net Payable: 0.000

1233540.00

0.00 0.00

0.00

Bank Details:

ACK:

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

Twelve Lac Thirty Three Thousand Five Hundred Fourty 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory