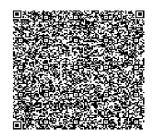


NAVKAR TRADERS

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:

Invoice No: SB2024-25-22094

Invoice Date: 06/03/2025 Do No: 23950

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/03/2025

Place Of Supply: **AURANGABAD MAHARASHTRA**

Buver.

RAJIV ENTERPRISES

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

BillTo,

City: MUMBAI State: **MAHARASHTRA**

GST: 27AAAFR1194E1ZE

State Code: Pan No: AAAFR1194E 27

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:

MH28AB7874

Season:

24-25

AURANGABAD

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	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
			CGS	ST:	2.50	25037.50
			SGS	ST:	2.50	25037.50
20953553			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: f6c53922b6da71eaff8297435f6e21b9ff1517f080260 b2ff5e9ccba43f10257			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
25624594458			Total Amount:			1,051,575.00
			TCS	%:	0.000	0.00
			тся	Net Payable:		1051575.00
:	922b6da71eaff829 9ccba43f10257	922b6da71eaff8297435f6e21b9ff15 ² 9ccba43f10257	922b6da71eaff8297435f6e21b9ff1517f080260 9ccba43f10257	922b6da71eaff8297435f6e21b9ff1517f080260 e9ccba43f10257 Fota Tota TCS	922b6da71eaff8297435f6e21b9ff1517f080260	922b6da71eaff8297435f6e21b9ff1517f080260 99ccba43f10257 95624594458 Total Amount: TCS %: 0.000

Bank Details:

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

Ten Lac Fifty One Thousand Five Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory