



# 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 -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-16813	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
DO No:	18534	Place Of Supply:	NASIK
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, RAJIV ENTERPRISES YUSUF BUILDING 13,A,1 ST. FLOOR M. G. ROAD MUMBAI, Maharashtra, 400001	Consigned To, GENERAL MILLS INDIA PVT LTD F 11 ,MIDC,MALEGAON SINNER, MAHARASHTRA 422007	Ship To,	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MUMBAI Maharashtra 27AAAFR1194E1ZE 27 AAAFR1194E MUMR01349F	City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NASIK MAHARASHTRA 27AAACG1773B1Z0 27 AAACG1773B

Mill Name:PDAUND Driver No:7045559275

FSSAI No:

Ref By: GENERALMILLS

Season:25/26

Dispatched From:PDAUND

Lorry No:MH12HD2281

To:NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3713.00	928250

Sale Rate: 3710.00 + 3.00	Freight:	90.00	22500.00
Grade: SUPER S/30 (S1)	Taxable Amount:		950750.00
Eway Bill No: 282096613836	CGST:	2.50	23768.75
EwayBill ValidDat 15/12/2025	SGST:	2.50	23768.75
e:	IGST:	0.00	0.00
eInvoice No: 52f37fff6640bed80c3930888818b09af1591830c2dd6b1c9bf819	Rate Diff./Qntl:		0.00
Ack: 122530062107209	Other Expense:		0.00
	Round Off:		0.50
	Total Amount:		998288.00
	TCS:	0.000	0.00
	TCS Net Payable:		998288.00

Bank Details:NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Nine Lakh Ninety Eight Thousand Two Hundred and Eighty Eight Only.

Our Tan No: 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory