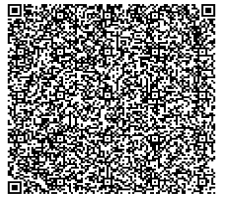




NAVKAAR TRADERS

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: SB2023-2024-3533 | Transport Mode: Road |
| Invoice Date: 05/06/2023 Do No: 4150 | Date Of Supply: 05/06/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: NASIK MAHARASHTRA |
| Buyer, RAJIV ENTERPRISES YUSUF BUILDING 13,A,1 ST. FLOOR M. G. ROAD MUMBAI | Consigned To, GENERAL MILLS INDIA PVT LTD F 11 ,MIDC,MALEGAON SINNER |
| BillTo, | ShipTo, |
| City: MUMBAI State: MAHARASHTRA | City: NASIK State: MAHARASHTRA |
| GST: 27AAAFR1194E1ZE | GST: 27AAACG1773B1Z0 |
| State Code: 27 Pan No: AAAFR1194E | State Code: 27 Pan No: AAACG1773B |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

| | |
|---------------------------|--------------------------------|
| Mill Name: ASADGURU | Driver No: 9860903180 |
| FSSAI No : | |
| RefBy KIRTITRADING | Season: 22/23 |
| Dispatched From: ASADGURU | Lorry No: MH45AF7306 To: NASIK |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,371.00 | 842,750.00 |
| Sale Rate: | 3365.00 + 6.00 Commission | | | | | Freight: | 23,750.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 866,500.00 |
| | | | | | | CGST: | 2.50 21,662.50 |
| | | | | | | SGST: | 2.50 21,662.50 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 261600274570 | | | | | | Total Amount: | 909,825.00 |
| EwayBill ValidDate: 08/06/2023 | | | | | | TCS %: | 0.000 0.00 |
| EInvoice No: ae9e8ace213753472f11f29cb74a07158b3852d3add | | | | | | TCS Net Payable: | 909,825.00 |
| 380a35f973b806422d5ee | | | | | | | |
| ACK: 122316980092270 | | | | | | | |

Bank Details:

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

Nine Lac Nine Thousand Eight Hundred Twenty Five 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory