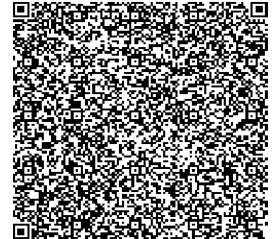




NAVKAR TRADERS

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 Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-16640 | Transport Mode: Road |
| Invoice Date: 12/12/2025 | Date Of Supply: 12/12/2025 |
| State: Maharashtra | 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 |
| 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 : MUMR01349F | TAN No : |

| Mill Name: PDAUND | Driver No: | | | | | | |
|--|-----------------------------|----------|--------|-------------------------|------|---------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy KIRTITRADING | Season: 25/26 | | | | | | |
| Dispatched From: PDAUND | Lorry No: MH15HH8485 | | | | | | |
| To: NASIK | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3716.00 | 929000.00 |
| Sale Rate: 3710.00 + 6.00 | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 929000.00 |
| | | | | CGST: | | 2.50 | 23225.00 |
| | | | | SGST: | | 2.50 | 23225.00 |
| Eway Bill No: 252095561706 | | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 14/12/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 02eda70c1ba1f1b75f98c0892ef53e70aab42ef0cdfe e2417b27e60c80c42421 | | | | Other Expense: | | | 0.00 |
| ACK: 122530039835580 | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 975,450.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 975450.00 |

Bank Details:

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

Nine Lac Seventy Five Thousand Four 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory