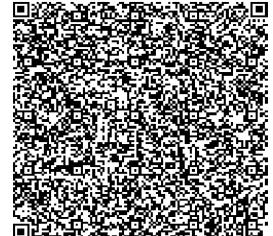




NAVKAR TRADERS

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: SB2025-26-16813	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
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: 7045559275

FSSAI No :

RefBy KIRTITRADING Season: **25/26**
 Dispatched From: PDAUND To: **NASIK**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3803.00	950750.00
Sale Rate: 3710.00 + 3.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			950750.00
				CGST:		2.50	23768.75
				SGST:		2.50	23768.75
Eway Bill No: 282096613836				IGST:		0.00	0.00
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 52f37fff6640bed80c3930888818b09af1591830c2dd 6b1c9bf81906cd7673f4				Other Expense:			0.00
ACK: 122530062107209				Round Off:			0.50
				Total Amount:			998,288.00
				TCS %:		0.000	0.00
				TCS Net Payable:			998288.00

Bank Details:

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

Nine Lac Ninty Eight Thousand Two Hundred Eighty Eight 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