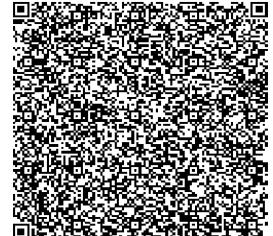




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-16928</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>15/12/2025</b>	Date Of Supply: <b>15/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>NASIK MAHARASHTRA</b>
Buyer, <b>RAJIV ENTERPRISES</b> YUSUF BUILDING 13,A,1 ST. FLOOR M. G. ROAD MUMBAI City: <b>MUMBAI</b> State: <b>MAHARASHTRA</b> GST: <b>27AAAFR1194E1ZE</b> State Code: 27 Pan No: AAAFR1194E FSSAI No : TAN No : MUMR01349F	Consigned To, <b>GENERAL MILLS INDIA PVT LTD</b> F 11 ,MIDC,MALEGAON SINNER City: <b>NASIK</b> State: <b>MAHARASHTRA</b> GST: <b>27AAACG1773B1Z0</b> State Code: 27 Pan No: AAACG1773B FSSAI No : TAN No :

Mill Name: PDAUND	Driver No: 9527076033						
FSSAI No :							
RefBy KIRTITRADING	Season: <b>25/26</b>						
Dispatched From: PDAUND	Lorry No: <b>MH15DK2133</b> To: <b>NASIK</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3806.00	761200.00
<b>Sale Rate:</b> <b>3710.00 + 6.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			761200.00
				<b>CGST:</b>		2.50	19030.00
				<b>SGST:</b>		2.50	19030.00
<b>Eway Bill No:</b> <b>282097332480</b>				<b>IGST:</b>		0.00	0.00
<b>EwayBill ValidDate:</b> 17/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> adf7d284367ee34ea1774648c1998d74e58da5eec2 66c2be21138823182c5674				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122530076104087				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			<b>799,260.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			799260.00

### Bank Details:

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

Seven Lac Ninty Nine Thousand Two Hundred Sixty 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**

Authorised Signatory

For **NAVKAR TRADERS**

**AMRIT JAIN**  
**MANDATE**