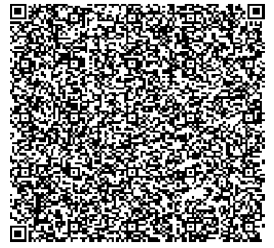




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-16805 | Transport Mode: Road |
| Invoice Date: 13/12/2025 Do No: 18535 | Date Of Supply: 13/12/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NASIK MAHARASHTRA |
| Buyer, RAJIV ENTERPRISES YUSUF BUILDING 13,A,1 ST. FLOOR M. G. ROAD MUMBAI City: MUMBAI State: MAHARASHTRA GST: 27AAAFR1194E1ZE State Code: 27 Pan No: AAAFR1194E FSSAI No : TAN No : MUMR01349F | Consigned To, GENERAL MILLS INDIA PVT LTD F 11 ,MIDC,MALEGAON SINNER City: NASIK State: MAHARASHTRA GST: 27AAACG1773B1Z0 State Code: 27 Pan No: AAACG1773B FSSAI No : TAN No : |

Mill Name: PDAUND Driver No: 9765195592
FSSAI No :
RefBy KIRTITRADING Season: 25/26
Dispatched From: PDAUND Lorry No: MH09FL9924 To: NASIK

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-----------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3805.00 | 951250.00 |
| Sale Rate: | 3710.00 + 5.00 | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 951250.00 |
| | | | | | | CGST: | 2.50 23781.25 |
| | | | | | | SGST: | 2.50 23781.25 |
| Eway Bill No: 212096512954 | | | | | | IGST: | 0.00 0.00 |
| EwayBill ValidDate: 15/12/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: 942f13a798184ba64bb872b6f74ff5c07b86faf9e84e2 | | | | | | Other Expense: | 0.00 |
| 9a4e9e160124035d0fe | | | | | | Round Off: | 0.50 |
| ACK: 122530060128819 | | | | | | Total Amount: | 998,813.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 998813.00 |

Bank Details:

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

Nine Lac Ninty Eight Thousand Eight Hundred Thirteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory