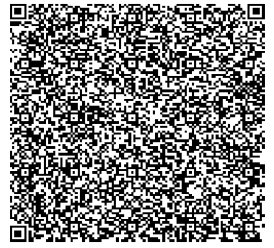




NAVKAAR TRADERS

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: SB2025-26-16928	Transport Mode: Road
Invoice Date: 15/12/2025 Do No: 18702	Date Of Supply: 15/12/2025
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: 9527076033
FSSAI No :
RefBy KIRTITRADING Season: 25/26
Dispatched From: PDAUND Lorry No: MH15DK2133 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3806.00	761200.00
Sale Rate:	3710.00 + 6.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	761200.00
						CGST:	2.50 19030.00
						SGST:	2.50 19030.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 282097332480						Total Amount:	799,260.00
EwayBill ValidDate: 17/12/2025						TCS %:	0.000 0.00
Invoice No: adf7d284367ee34ea1774648c1998d74e58da5eec2						TCS Net Payable:	799260.00
66c2be21138823182c5674							
ACK: 122530076104087							

Bank Details:

NAVKAARTRADERS 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory