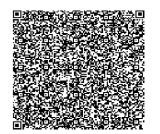


NAVKAR TRADERS

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

9396

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-8500

Invoice Date: 07/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

City: NASIK

State Code:

FSSAI No:

07/08/2025 **NASIK**

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

GENERAL MILLS INDIA PVT LTD

F 11 ,MIDC,MALEGAON SINNER

27

GST: 27AAACG1773B1Z0

MAHARASHTRA

State: Buver.

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

City: MUMBAI

GST: 27AAJCS2037F1ZG

State Code: Pan No: AAJCS2037F 27

FSSAI No: TAN No:

State: MAHARASHTRA

TAN No: MUMS49541C

FSSAI No:

RefBy

BSHARAYU Mill Name:

SAKUMAEXPORTSLTD

Dispatched From: BSHARAYU

Driver No:

MH28AB8352

9689211726

24/25

To:

MAHARASHTRA

AAACG1773B

Season:

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4030.00	1007500.00
Sale Rate:	3920.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1007500.00
				CGS	ST:	2.50	25187.50
				SGS	ST:	2.50	25187.50
Eway Bill No:	272012981628			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	20df858e73cc5b3eb0e7fc45662313ada40c050d89b a4e70a5d9f75ddce786bb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528022596095			Tota	I Amount:		1,057,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1057875.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Fifty Seven Thousand Eight Hundred Seventy Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory