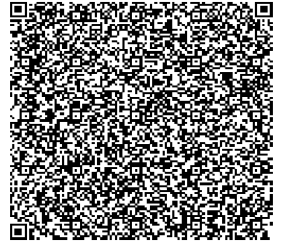




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-540	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 615	Date Of Supply: 10/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, GENERAL MILLS INDIA PVT LTD F 11 ,MIDC,MALEGAON SINNER
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: NASIK State: MAHARASHTRA
GST: 24ADIPS9506L1Z1	GST: 27AAACG1773B1Z0
State Code: Pan No: ADIPS9506L	State Code: 27 Pan No: AAACG1773B
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: KDATTASHIROLE Driver No: 9096148817
FSSAI No :
RefBy MINESHARVIND Season: 24/25
Dispatched From: KDATTASHIROLE Lorry No: MH13EP4477 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3796.00	1328600.00
Sale Rate:	3790.00 + 6.00 Commission					Freight:	38500.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1367100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251941230832						IGST:	5.00
EwayBill ValidDate: 13/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 575e51f03e3812898951fe225b8aa358acdc5bc3cb9						Other Expense:	0.00
2a0b7d51cd0490a4a38c7						Round Off:	0.00
ACK: 122526183078456						Total Amount:	1,435,455.00
						TCS %:	0.000
						TCS Net Payable:	1435455.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Thirty Five Thousand Four Hundred Fifty Five 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