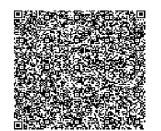


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

Invoice No: SB2025-26-5518

Invoice Date: 30/06/2025

State: Maharashtra

Do No: State Code:

6125

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

30/06/2025

27AABHJ9303C1ZM

State:

Pan No:

8806173452

Place Of Supply:

**GENERAL MILLS INDIA PVT LTD** 

F 11 , MIDC, MALEGAON SINNER

GST: 27AAACG1773B1Z0

Consigned To,

City: NASIK

State Code:

FSSAI No:

TAN No:

**NASIK** 

**MAHARASHTRA** 

Buver.

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

City: NAVSARI State: **GUJARAT** 

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No:

SRTD01337A

Mill Name:

**KDATTASHIROLE** 

FSSAI No:

**MINESHARVIND** 

RefBy Dispatched From:

MP46F4006

Driver No:

Season:

24-25

NASIK

**MAHARASHTRA** 

AAACG1773B

**KDATTASHIROLE** Lorry No: To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 3756.00 939000.00 250.00 50 500 Sale Rate: 3750.00 + 6.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 966500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241988825304 48325.00 IGST: 5.00 EwayBill ValidDate: 03/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1b36f62729433701e30d772286cc1012bbb829c1f19 Round Off: 0.00 38ccf0ccb0935644b218e ACK: 122527398471067 **Total Amount:** 1,014,825.00 TCS %: 0.000 0.00 TCS Net Payable: 1014825.00

**Bank Details:** 

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

Ten Lac Fourteen Thousand Eight Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**