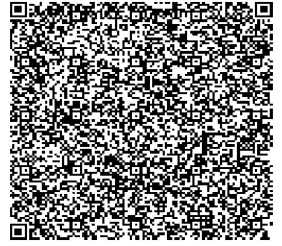




# NAVKAAR TRADERS

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: SB2025-26-460	Transport Mode: Road
Invoice Date: 09/04/2025 Do No: 501	Date Of Supply: 09/04/2025
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: 9235734048  
FSSAI No :  
RefBy MINESHARVIND Season: 24/25  
Dispatched From: KDATTASHIROLE Lorry No: UP70KT3015 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3796.00	1366560.00
Sale Rate:	3790.00 + 6.00 Commission					Freight:	39600.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1406160.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201940494731						IGST:	5.00
EwayBill ValidDate: 12/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 4c761e10e509cc04ddc169ad1624f54e49a06cc4995						Other Expense:	0.00
5a37ad18da141fcacaae6						Round Off:	0.00
ACK: 122526162953499						Total Amount:	1,476,468.00
						TCS %:	0.000
						TCS Net Payable:	1476468.00

### Bank Details:

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

Fourteen Lac Seventy Six Thousand Four Hundred Sixty Eight 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