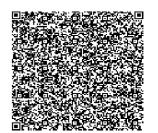


NAVKAR TRADERS

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

5989

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5335

27/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: NASIK

State Code:

FSSAI No:

27/06/2025

Place Of Supply:

GENERAL MILLS INDIA PVT LTD

F 11 , MIDC, MALEGAON SINNER

GST: 27AAACG1773B1Z0

NASIK

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State:

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

GUJARAT

TAN No:

HSN/ACS

17011490

Mill Name:

KDATTASHIROLE

FSSAI No: RefBy

MINESHARVIND

Dispatched From:

Driver No:

7030513030

State:

Pan No:

Season:

To:

MAHARASHTRA

AAACG1773B

24-25

NASIK

Rate

KDATTASHIROLE

Lorry No:

Quntal

250.00

MH18AA8403

Packing(kg)

50 500

Bags

3866.00

966500.00

Value

0.00

966500.00

Sale Rate:

Particulars

SUGAR 50 KG

3750.00 + 6.00 Commission

Brand Name

Grade:

SUPER S/30 (S1)

Eway Bill No: 30/06/2025

EwayBill ValidDate:

Elnvoice No: 0b8f7c1d8dc5bf15cd637656358a67fa120de453279

> 51d1047b4ca75cea6a5ab 122527354621437

281987029730

Taxable Amount: CGST:

Freight:

0.00 0.00 0.00

SGST: 0.00 48325.00 IGST: 5.00 Rate Diff:/Qntl: 0.00

0.00 Other Expense: Round Off: 0.00

Total Amount: 1,014,825.00 TCS %: 0.000 0.00 1014825.00

TCS Net Payable:

Bank Details:

ACK:

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