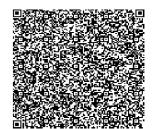


NAVKAR TRADERS

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

6126

27



TAX INVOICE

Reverse Charge:

SB2025-26-5519

30/06/2025

Maharashtra

State Code:

Do No:

GUJARAT

Our GST Number: Transport Mode:

Date Of Supply:

30/06/2025

NASIK

Road

27AABHJ9303C1ZM

State:

Pan No:

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

KDATTASHIROLE

FSSAI No: RefBy

Mill Name:

MINESHARVIND

Dispatched From: KDATTASHIROLE

Place Of Supply: Consigned To,

GENERAL MILLS INDIA PVT LTD

F 11 ,MIDC,MALEGAON SINNER

City: NASIK

GST: 27AAACG1773B1Z0

State Code: 27

FSSAI No:

TAN No:

Driver No: 8177057324

Season:

To:

MAHARASHTRA

AAACG1773B

24-25

NASIK

Lorry No: MH15FV6557

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3756.00	939000.00
Sale Rate:	3750.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			966500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271988825923			IGS	T:	5.00	48325.00
EwayBill ValidDate: 03/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 4c9138c0f2456b35f54e0eeab1e8a1e35328887513d			Othe	er Expense:		0.00
86c6ddf2d3c55817cd1d0			Rou	nd Off:		0.00	
ACK:	122527398492149			Tota	I 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory