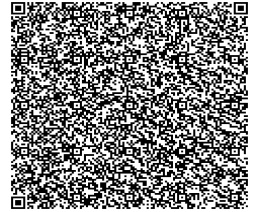




NAVKAAR TRADERS

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: SB2024-25-13757	Transport Mode: Road
Invoice Date: 25/11/2024 Do No: 15217	Date Of Supply: 25/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, BHOLE NATH SUGAR TRADING COMPANY N/A, C/O REGUS BUSINESS . CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA, NEW DELHI-110028 City: DELHI State: DELHI GST: 07AATPM7943B1ZE State Code: 7 Pan No: AATPM7943B FSSAI No : TAN No : MRTK04992B	Consigned To, GENERAL MILLS INDIA PVT LTD F 11 ,MIDC,MALEGAON SINNER ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAACG1773B1Z0 State Code: 27 Pan No: AAACG1773B FSSAI No : TAN No :

Mill Name: KDATTASHIROLE

Driver No: 9284369778

FSSAI No :

RefBy BHOLENATHDELHI

Season: 23/24

Dispatched From: KDATTASHIROLE

Lorry No: MH15EG7839

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3469.00	867250.00
Sale Rate:	3463.00 + 6.00 Commission			Freight:			32500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			899750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251863945973				IGST:	5.00		44987.50
EwayBill ValidDate: 28-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5d64bf20e3e6d610d43e4d6f000ed89a19381ce5f78				Other Expense:			0.00
7b8efee769945db88b39d				Round Off:			0.50
ACK: 122424117280907				Total Amount:			944,738.00
				TCS %:	0.000		0.00
				TCS Net Payable:			944738.00

Bank Details:

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

Nine Lac Fourty Four Thousand Seven Hundred Thirty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory