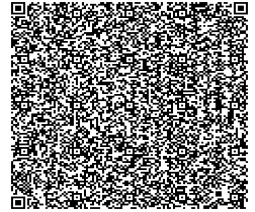




NAVKAAR TRADERS

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: SB2024-25-11822	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13135	Date Of Supply: 21/10/2024
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: 9822506077

FSSAI No :

RefBy MINESHARVIND

Season: 23-24

Dispatched From: KDATTASHIROLE

Lorry No: MH15HH6255

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3578.00	1073400.00

Sale Rate: 3578.00 + 0.00 Commission

Freight: 36000.00

Grade: ORD S/30 (S2)

Taxable Amount: 1109400.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281846575965

IGST: 5.00 55470.00

EwayBill ValidDate: 24-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: f4207861dad1191bfa689d69fd1ea1e42ed978dc308
dea054f530ba25fbbdc2b

Other Expense: 0.00

ACK: 122423638114517

Round Off: 0.00

Total Amount: 1,164,870.00

TCS %: 0.000 0.00

TCS Net Payable: 1164870.00

Bank Details:

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

Eleven Lac Sixty Four Thousand Eight Hundred Seventy 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory