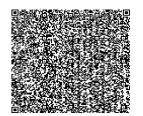


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-19030

Invoice Date: 24/01/2025

State: Maharashtra

state: **Manarasntra** 

Do No: 20618

State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To,

City: NASIK

State Code:

ShipTo,

Date Of Supply: 24/01/2025

**GENERAL MILLS INDIA PVT LTD** 

F 11 , MIDC, MALEGAON SINNER

GST: 27AAACG1773B1Z0

27

Place Of Supply: NASIK MAHARASHTRA

State:

8767788464

Buver.

**BHOLE NATH SUGAR TRADING COMPANY** 

N/A, C/O REGUS BUSINESS . CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA,

City: **DELHI** State: **DELH** 

GST: 07AATPM7943B1ZE

State Code: 7 Pan No: AATPM7943B

FSSAI No:

TAN No: MRTK04992B

State: **DELHI** 

BB

FSSAI No :

Mill Name: BSHARAYU FSSAI No :

\_\_\_\_\_

RefBy BHOLENATHDELHI

Dispatched From: BSHARAYU

Driver No:

Season:

Pan No: AAACG1773B

**MAHARASHTRA** 

23-24

Lorry No: MH04HD8256 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3621.00	905250.00
Sale Rate:	3615.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			905250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221897227273			IGS	Т:	5.00	45262.50
EwayBill ValidDate: 26/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	80bf0d58912c092c0c1a891c1341cc70459a3375b46 e05fdba4139ee90ec4f0c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525000785566			Tota	l Amount:		950,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		950513.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Fifty Thousand Five Hundred Thirteen 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**