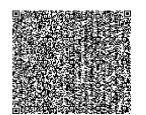


NAVKAR TRADERS

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

21129

27

Reverse Charge:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Invoice No: SB2024-25-19581

Invoice Date: 31/01/2025

State: Maharashtra

MINESHKUMAR ARVINDLAL SHAH

State Code:

State: GUJARAT

Pan No: ADIPS9506L

Do No:

Transport Mode:

Our GST Number:

Date Of Supply: 31/01/2025

Place Of Supply:

NASIK

Road

27AABHJ9303C1ZM

Consigned To,

GENERAL MILLS INDIA PVT LTD

F 11 , MIDC, MALEGAON SINNER

ShipTo,

City: NASIK State:

GST: 27AAACG1773B1Z0

State Code: 27

Driver No:

Pan No: AAACG1773B

MAHARASHTRA

FSSAI No: TAN No:

TAN No: SRTD01337A

Mill Name: **BSHARAYU**

FSSAI No:

Buver.

BillTo.

City: NAVSARI

State Code:

FSSAI No:

RefBy MINESHARVIND

Dispatched From: BSHARAYU

9408957927,9429785194,94294

Season:

6005498870

23-24

MAHARASHTRA

Lorry No: JK04C7954 To:

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3636.00	909000.00
Sale Rate:	3630.00 + 6.00 Commission SUPER S/30 (S1)			Freight:			26250.00
Grade:				Taxable Amount:			935250.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231901263025			IGS ⁻	Г:	5.00	46762.50
EwayBill ValidDate: 02/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a56a54cfe627518002ef23d74fb9134042fcc3d51e9a 8a7d06d8c0bcba0043c8			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525105292493			Tota	l Amount:		982,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		982013.00

Bank Details:

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

Nine Lac Eighty Two Thousand Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory