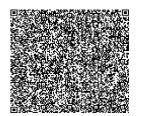


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-7787

26/08/2024

Maharashtra

State Code:

Do No: 8703 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: NASIK

State Code:

FSSAI No:

ShipTo,

Place Of Supply:

**GENERAL MILLS INDIA PVT LTD** 

F 11 , MIDC, MALEGAON SINNER

GST: 27AAACG1773B1Z0

27

26/08/2024 **NASIK** 

Road

27AABHJ9303C1ZM

State:

9637996073

**MAHARASHTRA** 

State: Buver.

BillTo.

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

9408957927,9429785194,94294

City: NAVSARI

State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

TAN No:

Pan No: ADIPS9506L

SRTD01337A

TAN No:

Mill Name: FSSAI No:

RefBy MINESHARVIND

**SAJINKYATARA** 

Season:

Pan No: AAACG1773B

23-24

Dispatched From: SAJINKYATARA

Lorry No:

MH15JR8256

Driver No:

To: **NASIK** 

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3820.00	1146000.00
Sale Rate:	3820.00 F.O.R without GST SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1146000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241816069441			IGS	T:	5.00	57300.00
EwayBill ValidDate: 28-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7cdfe6f7433b374da71bf636100f28e5fcee50851df1b e26350c4821339b58c3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422804337853			Tota	I Amount:		1,203,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1203300.00

**Bank Details:** 

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

Twelve Lac Three Thousand Three Hundred 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**