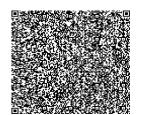


## **NAVKAR TRADERS**

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:

SB2024-25-19500

30/01/2025

Maharashtra

Do No: State Code:

Date Of Supply: 21055

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

30/01/2025

**GENERAL MILLS INDIA PVT LTD** 

**NASIK** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**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: **DELHI** 

GST: 07AATPM7943B1ZE

Pan No: AATPM7943B

State Code: FSSAI No:

TAN No: MRTK04992B

F 11 , MIDC, MALEGAON SINNER

27

ShipTo,

City: NASIK

State: **MAHARASHTRA** 

GST: 27AAACG1773B1Z0

State Code: 27 Pan No: AAACG1773B

FSSAI No:

TAN No:

Mill Name: **BSHARAYU** 

FSSAI No:

RefBy BHOLENATHDELHI

Dispatched From: BSHARAYU

Lorry No:

Driver No:

Season:

23/24

**UP42CT8808** To: **NASIK** 

8077935574

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3626.00	145040.00
Sale Rate:	3620.00 + 6.00 Commission			Freight:			4200.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			149240.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221900803931			IGS	Т:	5.00	7462.00
EwayBill ValidDate: 02/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2dda069a23d2babbbf18376a3183c76896b373b610 94ff0e825bf069f831d930 122525091517848			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			156,702.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		156702.00

**Bank Details:** 

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

One Lac Fifty Six Thousand Seven Hundred Two 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**