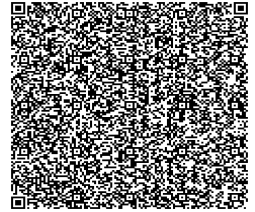




NAVKAAR TRADERS

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: SB2024-25-19499	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 20903	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, BHOLE NATH SUGAR TRADING COMPANY N/A, C/O REGUS BUSINESS . CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA, NEW DELHI-110028 City: DELHI State: DELHI GST: 07AATPM7943B1ZE State Code: 7 Pan No: AATPM7943B FSSAI No : TAN No : MRTK04992B	Consigned To, GENERAL MILLS INDIA PVT LTD F 11 ,MIDC,MALEGAON SINNER ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAACG1773B1Z0 State Code: 27 Pan No: AAACG1773B FSSAI No : TAN No :

Mill Name: BSHARAYU Driver No: 8077925574
FSSAI No :
RefBy BHOLENATHDELHI Season: 23/24
Dispatched From: BSHARAYU Lorry No: UP42CT8808 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3626.00	1087800.00
Sale Rate:	3620.00 + 6.00 Commission						31500.00
Grade:	SUPER S/30 (S1)						1119300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251900803170						IGST:	5.00
EwayBill ValidDate: 02/02/2025						Rate Diff:/Qntl:	0.00
Invoice No: 5b053b35afab32ea916d945bb81d4af51e0cfb2ca65						Other Expense:	0.00
2215e690c44d6d3ad3077						Round Off:	0.00
ACK: 122525091497359						Total Amount:	1,175,265.00
						TCS %:	0.000
						TCS Net Payable:	1175265.00

Bank Details:

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

Eleven Lac Seventy Five Thousand Two Hundred Sixty Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory