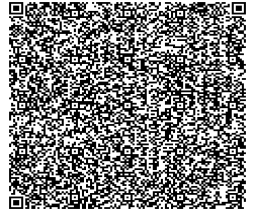




NAVKAAR TRADERS

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: SB2024-25-13775	Transport Mode: Road
Invoice Date: 25/11/2024 Do No: 15253	Date Of Supply: 25/11/2024
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: KDATTASHIROLE Driver No: 6266522977
FSSAI No :
RefBy BHOLENATHDELHI Season: 23/24
Dispatched From: KDATTASHIROLE Lorry No: MP09HJ7027 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3469.00	1214150.00
<hr/>							
Sale Rate:	3463.00 + 6.00 Commission			Freight:			45500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1259650.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201864092835			IGST:		5.00	62982.50
EwayBill ValidDate:	28-11-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	bfaeaed35d5a2e6ff40e9454663e4b83e4a82c790e6bba3cafdc849a9f97fb04			Other Expense:			0.00
				Round Off:			0.50
ACK:	122424121129393			Total Amount:			1,322,633.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1322633.00

Bank Details:

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

Thirteen Lac Twenty Two Thousand Six Hundred Thirty Three 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