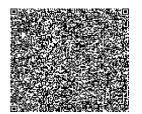


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-11029

Invoice Date: 10/10/2024

State: Maharashtra

12232 State Code: 27

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: 10/10/2024

GENERAL MILLS INDIA PVT LTD

F 11 , MIDC, MALEGAON SINNER

Place Of Supply:

NASIK

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI

State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No:

PDAUND

ShipTo, City: NASIK

State: **MAHARASHTRA**

7020124889

GST: 27AAACG1773B1Z0

State Code: 27

Driver No:

Pan No: AAACG1773B

FSSAI No:

TAN No: SRTD01337A

Mill Name: FSSAI No:

MINESHARVIND RefBy

Dispatched From: PDAUND

Season:

23-24

Lorry No: MH15JC4848 NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3660.00	732000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SR1		Taxa	732000.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281840844212			IGS'	Т:	5.00	36600.00
EwayBill Validl	Date: 12-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab08dc91d073a34be155	5fa4cae372h488h	29af5ddfa	Othe	er Expense:		0.00
	6c1d1804012f1c12a0d8		Louioddia	Rou	nd Off:		0.00
ACK:	122423494328705		Total Amount:			768,600.00	
				TCS	%:	0.000	0.00
				TCS	TCS Net Payable:		768600.00

Bank Details:

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

Seven Lac Sixty Eight Thousand Six 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