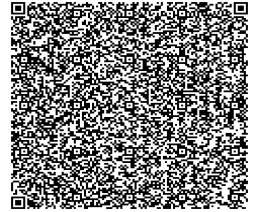




# NAVKAAR TRADERS

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: SB2024-25-13505  | Transport Mode: Road   |
| Invoice Date: 19/11/2024 Do No: 14958  | Date Of Supply: 19/11/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: NASIK MAHARASHTRA   |
| Buyer,<br>BHOLE NATH SUGAR TRADING COMPANY<br>N/A, C/O REGUS BUSINESS . CENTRE DELHI PVT LTD,<br>LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA,<br>NEW DELHI-110002<br>City: DELHI State: DELHI<br>GST: 07AATPM7943B1ZE<br>State Code: 7 Pan No: AATPM7943B<br>FSSAI No :<br>TAN No : MRTK04992B | Consigned To,<br>GENERAL MILLS INDIA PVT LTD<br>F 11 ,MIDC,MALEGAON SINNER<br>ShipTo,<br>City: NASIK State: MAHARASHTRA<br>GST: 27AAACG1773B1Z0<br>State Code: 27 Pan No: AAACG1773B<br>FSSAI No :<br>TAN No : |

Mill Name: KDATTASHIROLE Driver No: 9754569714  
FSSAI No :  
RefBy BHOLENATHDELHI Season: 23-24  
Dispatched From: KDATTASHIROLE Lorry No: MH18BG4486 To: NASIK

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 300.00 | 50               | 600   | 3479.00 | 1043700.00   |
| Sale Rate:   | 3473.00 + 6.00 Commission |          |        | Freight:         |       |         | 39000.00     |
| Grade:   | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 1082700.00   |
|  |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 221861107295   |                           |          |        | IGST:            | 5.00  |         | 54135.00     |
| EwayBill ValidDate: 22-11-2024   |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| Invoice No: 9794334c8c19052dd7f878b10b84f94a728afd1bf3dd<br>ca09ff0bddd3df32e9d7 |                           |          |        | Other Expense:   |       |         | 0.00         |
| ACK: 122424044694950   |                           |          |        | Round Off:       |       |         | 0.00         |
|  |                           |          |        | Total Amount:    |       |         | 1,136,835.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                           |          |        | TCS Net Payable: |       |         | 1136835.00   |

### Bank Details:

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

Eleven Lac Thirty Six Thousand Eight Hundred Thirty 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