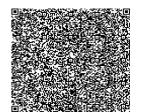


NAVKAR TRADERS

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: SB2024-25-19596

Invoice Date: 31/01/2025

State: Maharashtra

21132 State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 31/01/2025

GENERAL MILLS INDIA PVT LTD

Place Of Supply: **NASIK MAHARASHTRA**

Buver.

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

State Code: Pan No: AATPM7943B

FSSAI No:

F 11 , MIDC, MALEGAON SINNER

ShipTo,

Consigned To.

City: NASIK State: MAHARASHTRA

GST: 27AAACG1773B1Z0

State Code: 27

Pan No: AAACG1773B

FSSAI No: TAN No:

TAN No: MRTK04992B

Mill Name: **BSHARAYU**

FSSAI No:

RefBy BHOLENATHDELHI Driver No:

6005498870

Season:

23/24 NASIK

Dispatched From:	BSHARAYU		Lorry No:	JK04D2350		To: NASIK	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3500.00	385000.00
Sale Rate:	3494.00 + 6.00 Commission			Freight:			11550.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			396550.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271901412629			IGS	T:	5.00	19827.50
EwayBill ValidDate: 02/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cf5f7c4f21a5f4b2e8e8c4a608250cb538eba6138370 4248f15f02d947ffc1d4			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122525110834390			Tota	I Amount:		416,378.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		416378.00

Bank Details:

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

Four Lac Sixteen Thousand Three Hundred Seventy Eight 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