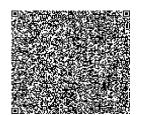


NAVKAR TRADERS

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:

SB2024-25-13427

Invoice Date: 18/11/2024

State: Maharashtra Do No:

14847

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

NASIK

18/11/2024

Road

27AABHJ9303C1ZM

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,

段世₩,DELH8755522224,7417508877

City: **DELHI**

State: **DELHI**

GST: 07AATPM7943B1ZE

State Code:

FSSAI No:

Pan No: AATPM7943B

TAN No:

MRTK04992B

Mill Name: **KDATTASHIROLE**

FSSAI No:

RefBy BHOLENATHDELHI

Dispatched From: KDATTASHIROLE

Consigned To.

GENERAL MILLS INDIA PVT LTD

F 11 , MIDC, MALEGAON SINNER

ShipTo,

City: NASIK

GST: 27AAACG1773B1Z0

State:

AAACG1773B Pan No:

State Code: FSSAI No:

TAN No:

27

Driver No: 9423811349

Season:

MAHARASHTRA

23-24

Lorry No: MH18AA1856 To: NASIK **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3499.00 874750.00 500 Sale Rate: 3493.00 + 6.00 Commission Freight: 32500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 907250.00

221860485824 **Eway Bill No:**

EwayBill ValidDate: 21-11-2024

Elnvoice No: 1751ed9248efa4f64c459fdfa776bea19bb6108536d1

687df1647f5d2e2969df

122424028501951

CGST: SGST:

Rate Diff:/Qntl:

Other Expense:

Round Off:

IGST:

0.00 0.00

5.00 45362.50 0.00 0.00

0.00

0.00

0.50

Total Amount: 952,613.00 TCS %: 0.000 0.00

952613.00 TCS Net Payable:

Bank Details:

ACK:

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

Nine Lac Fifty Two Thousand Six Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory