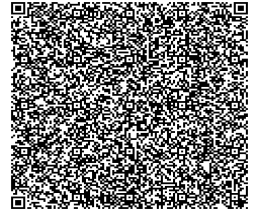




# NAVKAAR TRADERS

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: SB2024-25-13950	Transport Mode: Road
Invoice Date: 28/11/2024 Do No: 15471	Date Of Supply: 28/11/2024
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, DELHI-110008 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: 9922266276  
FSSAI No :  
RefBy BHOLENATHDELHI Season: 23-24  
Dispatched From: KDATTASHIROLE Lorry No: MH16CC3993 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3419.00	854750.00
Sale Rate:	3413.00 + 6.00 Commission						31250.00
Grade:	ORD S/30 (S2)						886000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211865941667						IGST:	5.00
EwayBill ValidDate: 01-12-2024						Rate Diff:/Qntl:	0.00
Invoice No: 463872198d192e5bb2c46a3c1ce9219cfc3e96ec74b						Other Expense:	0.00
cb793114b4f9a68a0a813						Round Off:	0.00
ACK: 122424168425210						Total Amount:	930,300.00
						TCS %:	0.000
						TCS Net Payable:	930300.00

### Bank Details:

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

Nine Lac Thirty Thousand Three Hundred 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