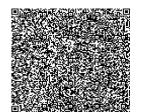


## **NAVKAR TRADERS**

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: SB2024-25-13426

Invoice Date: 18/11/2024

State: Maharashtra

Do No: 14848

State Code: 27 Transport Mode: Road

Date Of Supply: 18/11/2024

Place Of Supply:

**NASIK MAHARASHTRA** 

27AABHJ9303C1ZM

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:

FSSAI No: TAN No:

MRTK04992B

Pan No: AATPM7943B

Mill Name: **KDATTASHIROLE** 

FSSAI No:

RefBy BHOLENATHDELHI

Dispatched From: KDATTASHIROLE

Consigned To,

Our GST Number:

**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:

Driver No: 9423811349

Season:

23-24

Lorry No: MH15EG7839 To: **NASIK** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3499.00	874750.00
Sale Rate:	le Rate: 3493.00 + 6.00 Commission			Freight:			32500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		907250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231860484569			IGS	ST:	5.00	45362.50
EwayBill ValidDate: 21-11-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	e5b00984c09a2b0055af2f53f074106277b2ae95e95			Oth	er Expense:		0.00
	936d148c9c229df2bc93e		Rou	ınd Off:		0.50	
ACK:	122424028471270			Tota	al Amount:		952,613.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		952613.00

**Bank Details:** 

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

Nine Lac Fifty Two Thousand Six Hundred Thirteen 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**