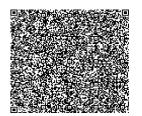


## **NAVKAR TRADERS**

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

20619

## **TAX INVOICE**

Reverse Charge:

SB2024-25-19008

Invoice Date:

24/01/2025

Maharashtra

Do No:

State Code: 27

HSN/ACS

17011490

Our GST Number: Transport Mode:

Consigned To.

Date Of Supply:

Road 24/01/2025

Place Of Supply:

**GENERAL MILLS INDIA PVT LTD** 

F 11 , MIDC, MALEGAON SINNER

GST: 27AAACG1773B1Z0

27

**NASIK** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

Invoice No:

**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** 

**Brand Name** 

3615.00 + 6.00 Commission

GST: 07AATPM7943B1ZE

State Code:

**BSHARAYU** 

Pan No: AATPM7943B

FSSAI No:

TAN No: MRTK04992B

FSSAI No:

TAN No:

ShipTo,

City: NASIK

State Code:

Driver No:

9826016914

**Bags** 

23-24

Value

0.00 1172115.00

FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

EwayBill ValidDate:

Grade:

Mill Name:

RefBy

BHOLENATHDELHI

ORD S/30 (S2)

261897111499

26/01/2025

52c86bb3c4e64a671f429

122524996962700

Dispatched From: BSHARAYU

Lorry No:

Quntal

300.00

MH18BZ5414

Packing(kg)

50

IGST:

TCS %:

TCS Net Payable:

Season:

NASIK Rate

**MAHARASHTRA** 

AAACG1773B

600 3621.00 1086300.00 Freight: 30000.00 **Taxable Amount:** 1116300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 5.00 55815.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.00 **Total Amount:** 1,172,115.00

0.000

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

Eleven Lac Seventy Two Thousand One Hundred Fifteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

74f4012f6414866aca4582b7990364b20521068f383

- 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**