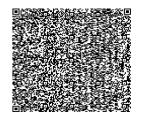


NAVKAR TRADERS

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

HSN/ACS

17011490

TAX INVOICE

Our GST Number:

Transport Mode:

Consigned To.

City: NASIK

Reverse Charge:

Invoice No:

SB2024-25-13832

26/11/2024

Maharashtra

Do No: State Code: 15300

27

Date Of Supply: Place Of Supply:

26/11/2024

GENERAL MILLS INDIA PVT LTD

F 11 , MIDC, MALEGAON SINNER

GST: 27AAACG1773B1Z0

27

NASIK

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice Date:

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**

DELHI

GST: 07AATPM7943B1ZE

State Code:

KDATTASHIROLE

FSSAI No:

TAN No: MRTK04992B

State:

Pan No: AATPM7943B

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

9752627772

Season:

To:

MAHARASHTRA

AAACG1773B

23-24

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

Mill Name:

RefBy BHOLENATHDELHI

Dispatched From: KDATTASHIROLE

ORD S/30 (S2)

241864519253

29-11-2024

39d21992b6495cdb8612c

122424132039306

Brand Name

3413.00 + 6.00 Commission

Lorry No:

Quntal

300.00

MH18BA9345

Packing(kg)

50

600 Freight:

Bags

Taxable Amount:

CGST:

IGST:

3419.00

NASIK

Rate

39000.00 1064700.00 0.00 0.00

SGST:

0.00 5.00

Rate Diff:/Qntl: Other Expense:

Round Off:

Total Amount:

1,117,935.00

TCS %:

0.000

0.00

Value

0.00

0.00 0.00

0.00

53235.00

1025700.00

TCS Net Payable:

1117935.00

Bank Details:

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

Eleven Lac Seventeen Thousand Nine Hundred Thirty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

09b514f759b1c31f30ad333ddb1d91a306801667f87

- 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