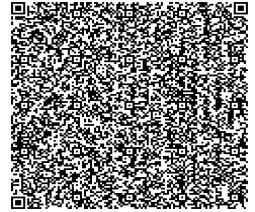




NAVKAAR TRADERS

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: SB2024-25-11102	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12333	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, GENERAL MILLS INDIA PVT LTD F 11 ,MIDC,MALEGAON SINNER
BillTo, 9408957927,9429785194,94294	ShipTo,
City: NAVSARI State: GUJARAT	City: NASIK State: MAHARASHTRA
GST: 24ADIPS9506L1Z1	GST: 27AAACG1773B1Z0
State Code: Pan No: ADIPS9506L	State Code: 27 Pan No: AAACG1773B
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: SAJINKYATARA Driver No: 9826379786
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: SAJINKYATARA Lorry No: MP09HH1627 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3523.10	352310.00
Sale Rate:	3820.00 F.O.R. with GST			Freight:			11500.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			363810.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271841413711				IGST:	5.00		18190.50
EwayBill ValidDate: 13-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 13b3340470e03cbf2cc89a23bd075c39130ead32511				Other Expense:			0.00
73d0bd24df0c425c8a1db				Round Off:			0.50
ACK: 122423509148526				Total Amount:			382,001.00
				TCS %:	0.000		0.00
				TCS Net Payable:			382001.00

Bank Details:

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

Three Lac Eighty Two Thousand One 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