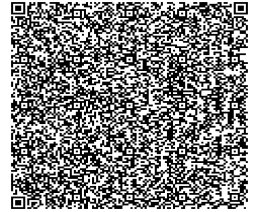




NAVKAAR TRADERS

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: SB2024-25-12368	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13735	Date Of Supply: 28/10/2024
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: KDATTASHIROLE Driver No: 8077925574
FSSAI No :
RefBy MINESHARVIND Season: 23-24
Dispatched From: KDATTASHIROLE Lorry No: UP42CT8808 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3553.00	1243550.00
Sale Rate:	3553.00 + 0.00 Commission			Freight:			42000.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1285550.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261850912392				IGST:	5.00		64277.50
EwayBill ValidDate: 31-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6c1254cc279a44a5b60c7b71ee9f701a5974201871				Other Expense:			0.00
6ab6ebf501f60dde90f047				Round Off:			0.50
ACK: 122423747193674				Total Amount:			1,349,828.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1349828.00

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Eight Hundred Twenty Eight 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