

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB0	Transport Mode: Road
Invoice Date: 23/05/2023	Date Of Supply: 23/05/2023
State: Maharashtra	Place Of Supply: NASIK MAHARASHTRA
Do No: 3432	
State Code: 27	
Buyer, RAJIV ENTERPRISES	Consigned To, GENERAL MILLS INDIA PVT LTD
YUSUF BUILDING 13,A,1 ST. FLOOR M. G. ROAD MUMBAI	F 11 ,MIDC,MALEGAON SINNER
BillTo,	ShipTo, 7775856545
City: MUMBAI	City: NASIK
State: MAHARASHTRA	State: MAHARASHTRA
GST: 27AAAFR1194E1ZE	GST: 27AAACG1773B1Z0
State Code: 27	State Code: 27
Pan No: AAAFR1194E	Pan No: AAACG1773B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU	Driver No: 7798004551
FSSAI No :	
RefBy	Season:
Dispatched From: ASADGURU	Lorry No: MH15GV5128
	To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,371.00	842,750.00
Sale Rate:	3000.00 + 6.00 Commission						23,750.00
Grade:	ORD S/30 (S2)						866,500.00
						CGST: 2.50	21,662.50
						SGST: 2.50	21,662.50
Eway Bill No:						IGST: 0.00	0.00
EwayBill ValidDate: 23/05/2023						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	909,825.00
						TCS %:	0.000
						TCS Net Payable:	909,825.00

Bank Details:

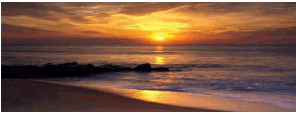
Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Nine Thousand Eight Hundred Twenty Five 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, NAVKAR TRADERS

Authorised Signatory