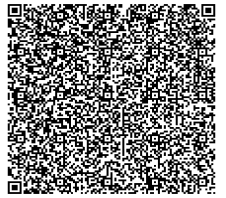




# NAVKAAR TRADERS

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: SB2023-2024-3009	Transport Mode: Road
Invoice Date: 26/05/2023 Do No: 3535	Date Of Supply: 26/05/2023
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, RAJIV ENTERPRISES YUSUF BUILDING 13,A,1 ST. FLOOR M. G. ROAD MUMBAI	Consigned To, GENERAL MILLS INDIA PVT LTD F 11 ,MIDC,MALEGAON SINNER
BillTo,	ShipTo,
City: MUMBAI State: MAHARASHTRA	City: NASIK State: MAHARASHTRA
GST: 27AAAFR1194E1ZE	GST: 27AAACG1773B1Z0
State Code: 27 Pan No: AAAFR1194E	State Code: 27 Pan No: AAACG1773B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU	Driver No:
FSSAI No :	
RefBy KIRTITRADING	Season: 22/23
Dispatched From: ASADGURU	Lorry No: KA563747 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:	3365.00 + 6.00 Commission					Freight:	25,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	867,750.00
						CGST:	2.50 21,693.75
						SGST:	2.50 21,693.75
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 231595630226						Total Amount:	911,138.00
EwayBill ValidDate: 29/05/2023						TCS %:	0.000 0.00
EInvoice No: 717771833cc51c061aaa29dc9c7bca58a3ee0afcb27						TCS Net Payable:	911,138.00
6d2c18fe8358f49a4982c							
ACK: 122316856636072							

### Bank Details:

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

Nine Lac Eleven Thousand One Hundred Thirty 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory