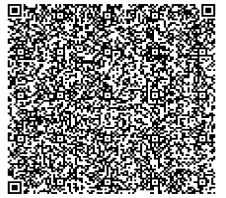




# NAVKAAR TRADERS

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: SB2023-2024-3008  | Transport Mode: Road   |
| Invoice Date: 26/05/2023 Do No: 3534  | Date Of Supply: 26/05/2023   |
| State: Maharashtra State Code: 27   | Place Of Supply: NASIK MAHARASHTRA   |
| Buyer,<br>RAJIV ENTERPRISES<br>YUSUF BUILDING 13,A,1 ST. FLOOR M. G. ROAD MUMBAI  | Consigned To,<br>GENERAL MILLS INDIA PVT LTD<br>F 11 ,MIDC,MALEGAON SINNER   |
| BillTo,<br>City: MUMBAI State: MAHARASHTRA<br>GST: 27AAAFR1194E1ZE<br>State Code: 27 Pan No: AAAFR1194E<br>FSSAI No :<br>TAN No : | ShipTo,<br>City: NASIK State: MAHARASHTRA<br>GST: 27AAACG1773B1Z0<br>State Code: 27 Pan No: AAACG1773B<br>FSSAI No :<br>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 | 60.00  | 50          | 120  | 3,371.00         | 202,260.00    |
| Sale Rate:  | 3365.00 + 6.00 Commission |          |        |             |      | Freight:         | 6,000.00      |
| Grade:  | ORD S/30 (S2)             |          |        |             |      | Taxable Amount:  | 208,260.00    |
|   |                           |          |        |             |      | CGST:            | 2.50 5,206.50 |
|   |                           |          |        |             |      | SGST:            | 2.50 5,206.50 |
|   |                           |          |        |             |      | IGST:            | 0.00 0.00     |
|   |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00          |
|   |                           |          |        |             |      | Other Expense:   | 0.00          |
|   |                           |          |        |             |      | Round Off:       | 0.00          |
| Eway Bill No: 201595629887                                |                           |          |        |             |      | Total Amount:    | 218,673.00    |
| EwayBill ValidDate: 29/05/2023                            |                           |          |        |             |      | TCS %:           | 0.000 0.00    |
| ElInvoice No: 14a377e31853fc652fee04545ea61e54a79e1649e8e |                           |          |        |             |      | TCS Net Payable: | 218,673.00    |
| 183127261fb055e55c20f                                     |                           |          |        |             |      |                  |               |
| ACK: 122316856630467                                      |                           |          |        |             |      |                  |               |

### Bank Details:

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

Two Lac Eighteen Thousand Six Hundred Seventy Three 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory