

NAVKAR 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

Consigned To,

GENERAL MILLS INDIA PVT LTD

State: MAHARASHTRA

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3016 Invoice No: Road Invoice Date: 26/05/2023 Do No: Date Of Supply: 26/05/2023

3583

State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer,

RAJIV ENTERPRISES

YUSUF BUILDING 13,A,1 ST. FLOOR M. G. ROAD MUMBAI F 11 , MIDC, MALEGAON SINNER

BillTo, ShipTo,

City: MUMBAI State: MAHARASHTRA City: NASIK

GST: 27AAAFR1194E1ZE GST: 27AAACG1773B1Z0

State Code: 27 Pan No: AAACG1773B State Code: Pan No: AAAFR1194E 27

FSSAI No: FSSAI No: TAN No: TAN No:

ASADGURU Driver No: 9054986235 Mill Name:

FSSAI No:

RefBy **KIRTITRADING** Season: 22/23

Dispatched From: ASADGURU Lorry No: MH45AF6774 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,371.00	1,045,010.00
Sale Rate:	3365.00 + 6.00 Commission			Freight:			31,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,076,010.00
				CG	ST:	2.50	26,900.25
				SGS	ST:	2.50	26,900.25
Eway Bill No:	281595671811			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/05/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	056e0609bd7275660266	6be958702d3fde7	'352c1cae	Oth	er Expense:		0.00
	60bce4679526a768d27e	ea7		Rou	ınd Off:		0.50
ACK:	122316857775758			Tota	al Amount:		1,129,811.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,129,811.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Eight Hundred Eleven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory