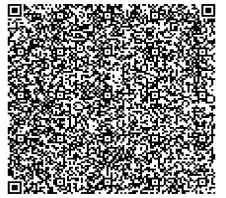




NAVKAAR TRADERS

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: SB2023-2024-3365	Transport Mode: Road
Invoice Date: 31/05/2023 Do No: 3946	Date Of Supply: 31/05/2023
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: 9669402086
FSSAI No :	
RefBy KIRTITRADING	Season: 22/23
Dispatched From: ASADGURU	Lorry No: MH18BZ7495 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,371.00	1,179,850.00
Sale Rate:	3365.00 + 6.00 Commission					Freight:	35,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,214,850.00
						CGST:	2.50 30,371.25
						SGST:	2.50 30,371.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 241598185432						Total Amount:	1,275,593.00
EwayBill ValidDate: 03/06/2023						TCS %:	0.000 0.00
EInvoice No: 8fcfe562dca08d8243eae44118174b0e5a6e82c4278						TCS Net Payable:	1,275,593.00
d8d42a755265e3c43301d							
ACK: 122316919113759							

Bank Details:

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

Twelve Lac Seventy Five Thousand Five Hundred Ninty 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