

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21565 Transport Mode: Road

Invoice Date: 27/03/2024 Do No: 24121 Date Of Supply: 27/03/2024

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

Buyer, Consigned To,

ELITE TRADERS HINDUSTAN UNILEVER LTD

NO 73,9 2ND MAIN ROADNEW THERAGUPETH PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER

BillTo, 9341288861,9980078692 ShipTo,

City: BANGALORE State: KARNATAKA City: NASIK State: MAHARASHTRA

GST: 29AAAFE3074A1ZW GST: 27AAACH1004N1ZU

State Code: 29 Pan No: AAAFE3074A State Code: 27 Pan No: AAACH1004N

FSSAI No:

TAN No: BLRE03653G FSSAI No:

Mill Name: AKAMLA Driver No: 8554868212

FSSAI No:

RefBy ELITETRAD Season: 23-24

Dispatched From: AKAMLA Lorry No: MH12PQ5411 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,396.00	849,000.00
Sale Rate:	3390.00 + 6.00 Commission			Fre	ight:		23,750.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		872,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261740580353			IGS	T:	5.00	43,637.50
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b038038e962b9ab802b38c9852eada7d1ecb725d2d			Othe	er Expense:		0.00
	422aa6f4411d58d03470e4		Rou	nd Off:		0.50	
ACK:	122420739722553			Tota	I Amount:		916,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		916,388.00

Bank Details:

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

Nine Lac Sixteen Thousand Three Hundred Eighty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**