

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-21776 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 30/03/2024 Do No: 24357 30/03/2024 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

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:

TAN No:

Mill Name: ASADGURU Driver No: 8208479048

FSSAI No:

RefBy ELITETRAD Season: 23-24

Dispatched From: ASADGURU Lorry No: MH13CU4336 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,386.00	846,500.00
Sale Rate:	3380.00 + 6.00 Commission			Freight:			25,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		871,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201742526865			IGS	T:	5.00	43,575.00
EwayBill ValidDate: 02/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2730b9cd7bffe13a7ed76c442d485d285b6480c1e00 915e3f27d8722533ad862			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420798512494			Tota	l Amount:		915,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	915,075.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Fifteen Thousand Seventy Five 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