

## **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 Transport Mode: SB20232024-15364 Road Invoice No: Invoice Date: 13/12/2023 Do No: 17330 Date Of Supply: 13/12/2023 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer,

**ELITE TRADERS** 

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, 9341288861,9980078692

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: Pan No: AAAFE3074A 29

FSSAL No:

TAN No: **BLRE03653G** 

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **ELITETRAD** 

Dispatched From: ASADASHIV

Consigned To,

**HINDUSTAN UNILEVER LTD** 

PLOT NO.8 AND 9 MIDC , MALEGAONSINNER

ShipTo,

City: NASIK

GST: 27AAACH1004N1ZU

State Code: 27 Pan No: AAACH1004N

FSSAI No:

TAN No:

Driver No:

MH12PQ5411

Season: 23-24 Lorry No:

To: NASIK

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,546.00	886,500.00
Sale Rate:	3540.00 + 6.00 Commission			Freight:			22,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			909,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 211689404164			<b>IGST</b> : 5.0		5.00	45,450.00
EwayBill ValidDate: 15/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	b3223d68e5df7addd8a454b541cecfa2ffc384ed02b9			Othe	er Expense:		0.00
	4e7dfcb03b96f8238a6f		50 1000250	Rou	nd Off:		0.00
ACK:	122319346753211			Tota	I Amount:		954,450.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		954,450.00

**Bank Details:** 

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

Nine Lac Fifty Four Thousand Four Hundred Fifty 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**