

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: SB20232024-15501 Transport Mode: Road

Invoice Date: 16/12/2023 Do No: 17490 Date Of Supply: 16/12/2023

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

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH HINDUSTAN UNILEVER LTD

DHOBIWAD GANDEVI PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER

BillTo, **9408957927,9429785194,94294** ShipTo,

City: NAVSARI State: GUJARAT City: NASIK State: MAHARASHTRA

GST: 24ADIPS9506L1Z1 GST: 27AAACH1004N1ZU

State Code: Pan No: ADIPS9506L State Code: 27 Pan No: AAACH1004N

FSSAI No:

TAN No: SRTD01337A

FSSAI No:

TAN No:

Mill Name: AMAHESGAON Driver No: 8874906343

FSSAI No:

RefBy MINESHARVIND Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MP09HJ3961 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,571.00	1,071,300.00
Sale Rate:	ate: 3565.00 + 6.00 Commission			Freight:			27,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,098,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261690918253			IGS	iT:	5.00	54,915.00
EwayBill ValidDate: 18/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ddf5090d4e3c21dce476	228c0aab3cea60t	f92e1676f	Oth	er Expense:		0.00
	0e41f4e58ee92129bb1fe			Rou	ınd Off:		0.00
ACK:	122319384686753			Tota	al Amount:		1,153,215.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,153,215.00

Bank Details:

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

Eleven Lac Fifty Three Thousand Two Hundred Fifteen 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