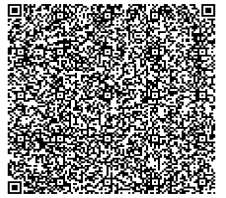




# NAVKAAR TRADERS

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: SB20232024-15206	Transport Mode: Road
Invoice Date: 08/12/2023 Do No: 17116	Date Of Supply: 08/12/2023
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIAWAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, HINDUSTAN UNILEVER LTD PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAACH1004N1ZU State Code: 27 Pan No: AAACH1004N FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No: 9950962316
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: RJ21GA7373 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,546.00	921,960.00
Sale Rate:	3540.00 + 6.00 Commission					Freight:	23,400.00
Grade:	MIX GRADE S/30 (S2)					Taxable Amount:	945,360.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201687163347						IGST:	5.00
EwayBill ValidDate: 10/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: ac66b5da2015d2bc7d008739fff5e935c261ade9f62b						Other Expense:	0.00
ef8993841edcf8708fdc						Round Off:	0.00
ACK: 122319288677668						Total Amount:	992,628.00
						TCS %:	0.000
						TCS Net Payable:	992,628.00

### Bank Details:

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

Nine Lac Ninty Two Thousand Six Hundred Twenty 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory