

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: SB20232024-15002 Invoice No: Road Invoice Date: 05/12/2023 Do No: 16943 Date Of Supply: 05/12/2023

ShipTo,

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

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH **HINDUSTAN UNILEVER LTD**

DHOBIWAD GANDEVI PLOT NO.8 AND 9 MIDC , MALEGAONSINNER

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT City: NASIK State: MAHARASHTRA GST: 24ADIPS9506L1Z1 GST: 27AAACH1004N1ZU

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

FSSAI No: FSSAL No: TAN No: TAN No: SRTD01337A

AMAHESGAON Driver No: 9024777870 Mill Name:

FSSAI No:

BillTo,

RefBy **MINESHARVIND** Season: 23-24

Dispatched From: AMAHESGAON Lorry No: NASIK **RJ21GB7796** To:

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:	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:	241685574473			IGS	T:	5.00	45,450.00
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e40b8c575eda434cca1d834b7185d224e706deb592			Othe	er Expense:		0.00
54f99babc0b0d93192fc02			00000002	Rou	nd Off:		0.00
ACK:	122319242492786			Total Amount:			954,450.00
				TCS	s %:	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