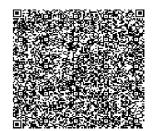


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge: NO Invoice No: SB

**DURGA AGENCIES** 

GST: 06AAUPK8650N1ZU

MAIN BAZAR

City: ROHTAK

State Code:

FSSAI No:

TAN No:

SB2025-26-8745

State:

Invoice Date: 12/08/2025

State: Maharashtra

aharashtra State Code:

Do No: 9678 State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

HINDUSTAN UNILEVER LTD

PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER

Road

**NASIK** 

12/08/2025

27AABHJ9303C1ZM

GST: 27AAACH1004N1ZU

State Code: 27 Pan No: AAACH1004N

FSSAI No:

City: NASIK

RTKM01912B TAN No :

**HARIYANA** 

Pan No: AAUPK8650N

Mill Name: BCHHATRAPATI

FSSAI No : RefBy

Buver.

SALEDURGA

6

Dispatched From: BCHHATRAPATI

Driver No:

MH18AA9868

7507085394

Season:

24-25

**MAHARASHTRA** 

To: NASIK

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3960.00	990000.00
Sale Rate:	3870.00 + 0.00 Commis	8870.00 + 0.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			990000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252015767904			IGS	T:	5.00	49500.00
EwayBill ValidDate: 14/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d66a136fe351cebdd4cf13765914bac9c02d67b3591 4f32bdf24d3bbb34f431e			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122528091870355			Tota	al Amount:		1,039,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1039500.00

Lorry No:

Bank Details:

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

Ten Lac Thirty Nine Thousand Five Hundred 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**