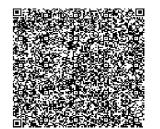


NAVKAR TRADERS

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

9678

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8745

State:

12/08/2025 Maharashtra Do No: State Code:

HARIYANA

Pan No: AAUPK8650N

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: NASIK

State Code:

FSSAI No:

TAN No:

Road 12/08/2025

PLOT NO.8 AND 9 MIDC , MALEGAONSINNER

Place Of Supply:

HINDUSTAN UNILEVER LTD

GST: 27AAACH1004N1ZU

Driver No:

27

NASIK

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

DURGA AGENCIES

MAIN BAZAR

City: ROHTAK

GST: 06AAUPK8650N1ZU

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

Dispatched From:

SALEDURGA

6

BCHHATRAPATI

BCHHATRAPATI

RTKM01912B

Lorry No: MH18AA9868

Season:

NASIK To:

MAHARASHTRA

AAACH1004N

24-25

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 990000.00 250.00 50 500 3960.00 Sale Rate: 3870.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 990000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252015767904 49500.00 IGST: 5.00 EwayBill ValidDate: 14/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d66a136fe351cebdd4cf13765914bac9c02d67b3591 Round Off: 0.00 4f32bdf24d3bbb34f431e ACK: 122528091870355 **Total Amount:** 1,039,500.00 TCS %: 0.000 0.00 TCS Net Payable: 1039500.00

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

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory