

## **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: Invoice No: SB2024-25-33 Road Date Of Supply: Invoice Date: 01/04/2024 Do No: 13 01/04/2024 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

ELITE TRADERS HINDUSTAN UNILEVER LTD

NO 73,9 2ND MAIN ROADNEW THERAGUPETH PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER

BillTo, **9341288861,9980078692** ShipTo,

City: BANGALORE State: KARNATAKA City: NASIK State: MAHARASHTRA

GST: 29AAAFE3074A1ZW GST: 27AAACH1004N1ZU

State Code: 29 Pan No: AAAFE3074A State Code: 27 Pan No: AAACH1004N

FSSAI No:

TAN No: BLRE03653G FSSAI No:

Mill Name: AMAHESGAON Driver No: 9584763986

FSSAI No:

RefBy ELITETRAD Season: 23/24

Dispatched From: AMAHESGAON Lorry No: MH18BG1392 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,376.00	1,012,800.00
Sale Rate:	3370.00 + 6.00 Commission			Fre	ight:		30,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,042,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271743541503			IGS	T:	5.00	52,140.00
EwayBill ValidDate: 03/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1c7937241edc5302dbe2e94a64c2b5aeed6beb4b32			Oth	er Expense:		0.00
	677c275903675955e35ad		.0505 1502	Rou	ınd Off:		0.00
ACK:	122420835828926			Tota	al Amount:		1,094,940.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,094,940.00

Bank Details:

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

Ten Lac Ninty Four Thousand Nine Hundred Fourty 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**