

## **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: SB2024-25-30 Road Date Of Supply: Invoice Date: 01/04/2024 Do No: 22 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:

TAN No:

Mill Name: AMAHESGAON Driver No: 9325734505

FSSAI No:

RefBy ELITETRAD Season: 23/24

Dispatched From: AMAHESGAON Lorry No: MH12NX3209 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,376.00	844,000.00
Sale Rate:	3370.00 + 6.00 Commission			Fre	ight:		25,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		869,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261743540693			IGS	T:	5.00	43,450.00
EwayBill ValidDate: 03/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	beacda9ad70dc00120d5c2e042676090e461ca6b6a 4ddf0242b7e4fdaf9ba940			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420835791817			Tota	I Amount:		912,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	912,450.00

Bank Details:

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

Nine Lac Twelve Thousand Four Hundred Fifty 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**