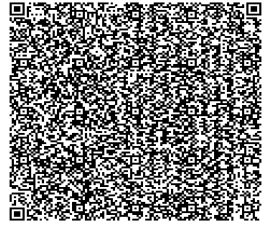




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-2186	Transport Mode: Road
Invoice Date: 09/05/2024 Do No: 2495	Date Of Supply: 09/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, SAKUMA EXPORTS LTD  AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI	Consigned To, HINDUSTAN UNILEVER LTD  PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER
BillTo,  City: MUMBAI State: MAHARASHTRA GST: 27AAJCS2037F1ZG State Code: 27 Pan No: FSSAI No : TAN No : MUMS49541C	ShipTo,  City: NASIK State: MAHARASHTRA GST: 27AAACH1004N1ZU State Code: 27 Pan No: AAACH1004N FSSAI No : TAN No :

Mill Name: NSANGAMNER

Driver No:

FSSAI No :

RefBy SAKUMAEXPORTSLTD

Season: 23-24

Dispatched From: NSANGAMNER

Lorry No: MH04CG3303

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,650.00	584,000.00

Sale Rate: 3650.00 F.O.R without GST

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 584,000.00

CGST: 2.50 14,600.00

SGST: 2.50 14,600.00

Eway Bill No: 281761487774

IGST: 0.00 0.00

EwayBill ValidDate: 10/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 4be94d38acb4730c4c70b1bf971b6e7685ea9473117

Other Expense: 0.00

5f7b684ada2669688d0bf

Round Off: 0.00

ACK: 122421335865879

Total Amount: 613,200.00

TCS %: 0.000 0.00

TCS Net Payable: 613,200.00

Podetail: HUL SINNAR

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Thirteen Thousand Two 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory