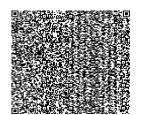


NAVKAR TRADERS

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

2833

27

TAX INVOICE

Reverse Charge:

SB2024-25-2498

15/05/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

NASIK

15/05/2024

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo,

City: MUMBAI

GST: 27AAJCS2037F1ZG

27

Pan No: AAJCS2037F

State:

State Code: FSSAI No:

TAN No:

MUMS49541C

Mill Name: FSSAI No:

NSANGAMNER

RefBy

SAKUMAEXPORTSLTD

Dispatched From: NSANGAMNER

Consigned To,

HINDUSTAN UNILEVER LTD

PLOT NO.8 AND 9 MIDC , MALEGAONSINNER

ShipTo,

TAN No:

City: NASIK

State: **MAHARASHTRA**

GST: 27AAACH1004N1ZU

State Code: 27

FSSAI No:

Pan No: AAACH1004N

Driver No:

Lorry No:

MH11F4124

Season:

23-24

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,638.00	727,600.00
Sale Rate: 3	3685.00 F.O.R without GST			Freight:			9,400.00
Grade: 0	ORD S/30 (S2)			Taxa	able Amount:		737,000.00
				CGS	ST:	2.50	18,425.00
				SGS	ST:	2.50	18,425.00
Eway Bill No: 2	211764249336			IGS'	T:	0.00	0.00
EwayBill ValidDate: 16/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No: 8	86472ed80ed08e4ac1d9a60fb1d70c1710cc737c118 e7e3cbc3d48f6490185ef			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK : 1	22421408078207			Tota	I Amount:		773,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		773,850.00

Bank Details:

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

Seven Lac Seventy Three Thousand Eight Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory