

## **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** 

NO Reverse Charge:

SB2025-26-2200

08/05/2025

Maharashtra

State Code:

Do No:

**HARIYANA** 

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: NASIK

State Code:

TAN No:

Road 08/05/2025

Place Of Supply:

HINDUSTAN UNILEVER LTD

GST: 27AAACH1004N1ZU

**NASIK** 

PLOT NO.8 AND 9 MIDC , MALEGAONSINNER

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

**MAHARASHTRA** 

AAACH1004N

State: Buver.

Invoice No:

Invoice Date:

NARESH OVERSEAS PVT LTD

C 950 OLD GUR MANDI

City: KARNAL State:

GST: 06AABCN8008P1Z5

State Code: Pan No: 6

FSSAI No:

TAN No: RTKN05715D

Mill Name:

NASTALAXMI

FSSAI No:

RefBy Dispatched From:

**NAREASHOVERSEAS** 

NASTALAXMI

FSSAI No:

2413

27

Driver No:

MH15CK8115

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

Round Off:

Season: To:

24-25 NASIK

0.00

0.00

0.00 0.00

0.00

968,436.00

46116.00

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 922320 00 240.00 50 480 3843.00 Sale Rate: 3843.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 922320.00

Lorry No:

CGST: 0.00 SGST: 0.00 **Eway Bill No:** 251957564840 IGST: 5.00

**Elnvoice No:** 32b114768662840d088b84cba67cacbc010f0fc3869

34c36fea98304f040b77a

09/05/2025

ACK:

122526613410964

TCS %: 0.000 0.00 TCS Net Payable: 968436.00

Podetail: **SINNAR** 

EwayBill ValidDate:

Bank Details:

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

Nine Lac Sixty Eight Thousand Four Hundred Thirty Six 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**