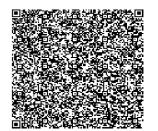


## **NAVKAR TRADERS**

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

2532

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2319

Invoice Date:

Invoice No:

10/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: NASIK

State Code:

FSSAI No:

10/05/2025

**HINDUSTAN UNILEVER LTD** 

GST: 27AAACH1004N1ZU

27

**NASIK** 

Road

PLOT NO.8 AND 9 MIDC , MALEGAONSINNER

27AABHJ9303C1ZM

Pan No:

**MAHARASHTRA** 

AAACH1004N

State: Buver.

NARESH OVERSEAS PVT LTD

C 950 OLD GUR MANDI

City: KARNAL

GST: 06AABCN8008P1Z5

State Code: 6

FSSAI No:

TAN No:

RTKN05715D

Pan No:

State: HARIYANA

TAN No:

Mill Name: FSSAI No:

NASTALAXMI

RefBy

**NAREASHOVERSEAS** 

Driver No:

Season:

State: MAHARASHTRA

Dispatched From: NASTALAXMI Lorry No: MH15CK8115 NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3843.00	922320.00
Sale Rate:	3843.00 F.O.R without GST			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		922320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261958682128			IGS	T:	5.00	46116.00
EwayBill ValidDate: 11/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	432293aeb31a844f409bed2cfbd9845ecf09eea3a66			Othe	er Expense:		0.00
2bcd1064030e9666a2fc4			Rou	nd Off:		0.00	
ACK:	122526644120551			Tota	I Amount:		968,436.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		968436.00

Podetail: **SINNAR** 

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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**