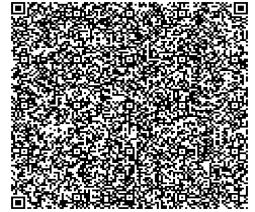




# NAVKAAR TRADERS

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: SB2024-25-19210	Transport Mode: Road
Invoice Date: 28/01/2025 Do No: 20715	Date Of Supply: 28/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, BHOLE NATH SUGAR TRADING COMPANY N/A, C/O REGUS BUSINESS . CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA, NEW DELHI-110028 City: DELHI State: DELHI GST: 07AATPM7943B1ZE State Code: 7 Pan No: FSSAI No : TAN No : MRTK04992B	Consigned To, HINDUSTAN UNILEVER LTD PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAACH1004N1ZU State Code: 27 Pan No: AAACH1004N FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 8855935012  
FSSAI No :  
RefBy BHOLENATHDELHI Season: 23-24  
Dispatched From: AJAIHIND Lorry No: MH12PQ9577 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3600.00	900000.00
Sale Rate:	3600.00 F.O.R without GST						0.00
Grade:	ORD S/30 (S2)						900000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271898850130					IGST:	45000.00
EwayBill ValidDate:	30/01/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	ef2c5f62af238f19da7a34f1d1e0d0139b30a0c55fade					Other Expense:	0.00
	e7988b051d5e1ea499b					Round Off:	0.00
ACK:	122525041462446					Total Amount:	945,000.00
						TCS %:	0.000
						TCS Net Payable:	945000.00

Podetail: HUL SINNAR

### Bank Details:

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

Nine Lac Fourty Five Thousand 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory