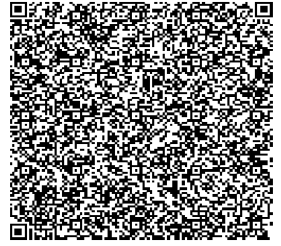




NAVKAAR TRADERS

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: SB2024-25-21938	Transport Mode: Road
Invoice Date: 04/03/2025 Do No: 23733	Date Of Supply: 04/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, HINDUSTAN UNILEVER LTD
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: NASIK State: MAHARASHTRA
GST: 09ABNPA4827D1ZT	GST: 27AAACH1004N1ZU
State Code: 9 Pan No:	State Code: 27 Pan No: AAACH1004N
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ACHANDAPURI Driver No: 8855935012
FSSAI No :
RefBy KHUBMUNNA Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: MH12PQ9577 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3856.00	134960.00

Sale Rate: 3740.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 134960.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 221919612807	IGST: 5.00 6748.00
EwayBill ValidDate: 06/03/2025	Rate Diff:/Qntl: 0.00
ElInvoice No: 87ed01990484764fa0e1d39310095c25a6992702a9	Other Expense: 0.00
56c6081c0beea7f2e7ff9	Round Off: 0.00
ACK: 122525585822559	Total Amount: 141,708.00
	TCS %: 0.000 0.00
	TCS Net Payable: 141708.00

Podetail: BANGANGA

Bank Details:

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

One Lac Fourty One Thousand Seven Hundred Eight 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory