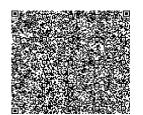


NAVKAR TRADERS

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

Reverse Charge:

Invoice No:

SB2024-25-18128

Invoice Date:

State:

Buver.

16/01/2025

Maharashtra

N/A, C/O REGUS BUSINESS . CENTRE DELHI PVT LTD,

LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA,

Do No:

19813 State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

HINDUSTAN UNILEVER LTD

GST: 27AAACH1004N1ZU

27

PLOT NO.8 AND 9 MIDC , MALEGAONSINNER

Road

NASIK

16/01/2025

27AABHJ9303C1ZM

State:

7887604649

ShipTo,

City: **DELHI** State: **DELHI**

GST: 07AATPM7943B1ZE

State Code:

BHOLE NATH SUGAR TRADING COMPANY

Pan No: AATPM7943B

FSSAI No:

TAN No:

MRTK04992B

Driver No:

FSSAI No: TAN No:

City: NASIK

State Code:

Mill Name: **AJAIHIND**

FSSAI No:

RefBy BHOLENATHDELHI

Dispatched From: AJAIHIND

Season:

Pan No: AAACH1004N

MAHARASHTRA

23-24

MAHARASHTRA

Lorry No: NASIK MH12KP2984 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3432.00	858000.00
Sale Rate:	3432.00 + 0.00 Commission			Freight:			29500.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		887500.00
				CO	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	251892436659			IG	ST:	5.00	44375.00
EwayBill ValidDate: 18/01/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	3a727411914e7f2edb9d177f7281e08727c02daf5c			Oti	ner Expense:		0.00
	6990228e04117bafa3a6		7024410014	Ro	und Off:		0.00
ACK:	122524884648660			Tot	al Amount:		931,875.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		931875.00

Bank Details:

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

Nine Lac Thirty One Thousand Eight Hundred Seventy Five 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory