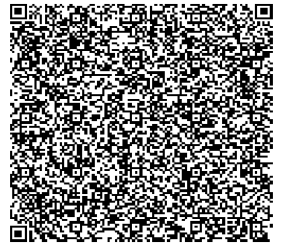




# NAVKAAR TRADERS

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: SB2024-25-21939	Transport Mode: Road
Invoice Date: 04/03/2025 Do No: 23736	Date Of Supply: 04/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, HINDUSTAN UNILEVER LTD 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: ABNPA4827D	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	215.00	50	430	3801.00	817215.00
Sale Rate:	3795.00 + 6.00 Commission					Freight:	23650.00
Grade:	ORD S/30 (S2)					Taxable Amount:	840865.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251919612400						IGST:	5.00
EwayBill ValidDate: 06/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: d73c4df848deb1ba29a7927dc20db2d55942156fdb						Other Expense:	0.00
31291e62b69b936690490						Round Off:	-0.25
ACK: 122525585808799						Total Amount:	882,908.00
						TCS %:	0.000
						TCS Net Payable:	882908.00

### Bank Details:

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

Eight Lac Eighty Two Thousand Nine 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory