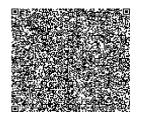


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-18916

Invoice Date:

23/01/2025

Maharashtra

Do No: State Code: 20484

Transport Mode: Date Of Supply:

Our GST Number:

Road 23/01/2025

PLOT NO.8 AND 9 MIDC , MALEGAONSINNER

Place Of Supply:

HINDUSTAN UNILEVER LTD

Consigned To,

NASIK

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

BHOLE NATH SUGAR TRADING COMPANY

N/A, C/O REGUS BUSINESS . CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA,

City: **DELHI**

State Code:

Pan No:

FSSAI No:

TAN No: MRTK04992B

GST: 07AATPM7943B1ZE

State: **DELHI**

GST: 27AAACH1004N1ZU

State Code: 27

Driver No:

Pan No: AAACH1004N

State: MAHARASHTRA

FSSAI No:

City: NASIK

TAN No:

ShipTo,

Mill Name: **AJAIHIND**

FSSAI No: RefBy

BHOLENATHDELHI

Dispatched From: AJAIHIND

Lorry No:

MH13AX4033

Season:

9130631990

23-24 NASIK

| | | | Long No. | WITH I SAA4USS | | IO. NASIK | |
|---|---------------------------|----------|----------|----------------|---------------|-----------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3550.00 | 887500.00 |
| Sale Rate: | 3550.00 F.O.R without GST | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 887500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241896431079 | | | IGS | iT: | 5.00 | 44375.00 |
| EwayBill ValidDate: 25/01/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: 9e6cc1a9f6708e928f8829389c2c9a84a05461b43 | | | | Oth | er Expense: | | 0.00 |
| 5732f204a5e8bd3819dd | | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122524980832833 | | | Tota | al Amount: | | 931,875.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 931875.00 |
| Podetail: | HUL SINNAR | | | | | | |

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