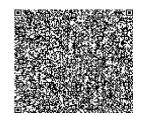


NAVKAR TRADERS

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

17605

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15921

Invoice Date: 25/12/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: NASIK

State Code:

FSSAI No:

TAN No:

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

HINDUSTAN UNILEVER LTD

GST: 27AAACH1004N1ZU

27

25/12/2024

Place Of Supply:

NASIK

PLOT NO.8 AND 9 MIDC , MALEGAONSINNER

MAHARASHTRA

Buver.

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**

GST: 07AATPM7943B1ZE

ASADGURU

State Code:

FSSAI No: TAN No:

State: **DELHI**

Pan No:

MRTK04992B

Driver No:

8208095301

State:

Mill Name: FSSAI No:

RefBy BHOLENATHDELHI

Dispatched From: ASADGURU

Lorry No:

MH43U7696

Season:

To:

MAHARASHTRA

Pan No: AAACH1004N

23/24 **NASIK**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3271.43	654286.00
Sale Rate:	3435.00 F.O.R. with GST			Fre	Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			654286.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221880875539			IGS	T:	5.00	32714.30
EwayBill ValidDate: 28-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	35bc8912f662515fd7187a4647c8e5f81fa93bb0c2c6 fd49f0732c2bd60f46d1 122424567150344			Othe	er Expense:		0.00
Lilivoice No.				Rou	nd Off:		-0.30
ACK:				Tota	I Amount:		687,000.00
				TCS	%:	0.000	0.00
Podetail:	SINNAR			тсѕ	Net Payable:		687000.00

Bank Details:

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

Six Lac Eighty Seven Thousand 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