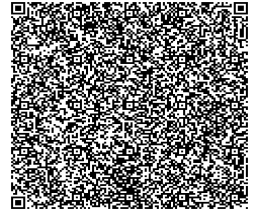




NAVKAAR TRADERS

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: SB2024-25-12087	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13403	Date Of Supply: 24/10/2024
State: Maharashtra State Code: 27	Place Of Supply: GODAVARI ANDHRA PRADESH
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BillTo, 9341288861,9980078692 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, HINDUSTAN UNILEVER LTD 18-268 TO 274 INDUSTRIAL AREA DOWLAISHWARAM EAST GODAVARI ShipTo, City: GODAVARI State: ANDHRA PRADESH GST: 37AAACH1004N2ZS State Code: 37 Pan No: AAACH1004N FSSAI No : TAN No :

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy ELITETRAD

Season: 23-24

Dispatched From: ASADGURU

Lorry No: AP39VF8588

To: GODAVARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3516.00	1230600.00
<hr/>							
Sale Rate:	3510.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1230600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211848601890			IGST:		5.00	61530.00
EwayBill ValidDate:	29-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	ed50f7f849581bd4fec21da872a56e42ba0bd19db74			Other Expense:			0.00
	bcf34bc5a0780b7ca42ee			Round Off:			0.00
ACK:	122423689892228			Total Amount:			1,292,130.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1292130.00

Bank Details:

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

Twelve Lac Ninty Two Thousand One Hundred Thirty 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