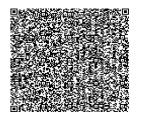


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Consigned To,

HINDUSTAN UNILEVER LTD

GST: 27AAACH1004N1ZU

27

Reverse Charge:

SB2024-25-16615

Invoice Date:

Invoice No:

03/01/2025 Maharashtra Do No: State Code: 18317

27

Date Of Supply: Place Of Supply: Road 03/01/2025

PLOT NO.8 AND 9 MIDC , MALEGAONSINNER

NASIK

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo. 8090905477,9971323643,79050

City: KANPUR GST: 09ABNPA4827D1ZT

ASADGURU

Pan No: ABNPA4827D

State Code: FSSAI No:

TAN No:

KNPM02799G

State: UTTARPRADESH

FSSAI No: TAN No:

State Code:

ShipTo,

City: NASIK

Driver No: 9822506077

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: **ASADGURU**

Lorry No:

MH15HH6255

Season:

MAHARASHTRA

AAACH1004N

23/24 NASIK

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3426.00 1027800.00 Sale Rate: 3420.00 + 6.00 Commission Freight: 33000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1060800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211885601952 **Eway Bill No:** IGST: 5.00 53040.00 EwayBill ValidDate: 06-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9bc523c73c31f6082f8c6e418cb36f0fa825f1a389f62 Round Off: 0.00 0aaf8376793232e3f63 ACK: 122524701670517 **Total Amount:** 1,113,840.00 TCS %: 0.000 0.00 1113840.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirteen Thousand Eight Hundred Fourty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory