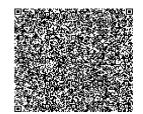


## **NAVKAR TRADERS**

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**

Reverse Charge: Invoice No:

SB2024-25-15515

Invoice Date: 21/12/2024

Maharashtra

Do No:

17096

State Code: 27

Our GST Number: Transport Mode: Road

Date Of Supply: 21/12/2024

Place Of Supply:

**NASIK** 

**MAHARASHTRA** 

State: 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** 

State: **DELHI** 

GST: 07AATPM7943B1ZE

Pan No:

State Code: FSSAI No:

TAN No:

MRTK04992B

**ASADGURU** 

Mill Name: FSSAI No:

RefBy BHOLENATHDELHI

Dispatched From: ASADGURU

Consigned To,

**HINDUSTAN UNILEVER LTD** 

PLOT NO.8 AND 9 MIDC , MALEGAONSINNER

ShipTo,

City: NASIK

State: **MAHARASHTRA** 

8600403482

27AABHJ9303C1ZM

GST: 27AAACH1004N1ZU

Pan No: AAACH1004N

FSSAI No:

27

TAN No:

State Code:

Driver No:

23/24

Lorry No:

MH40TM2170

Season: To:

**NASIK** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3271.43	1014143.00
Sale Rate:	3435.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1014143.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291878636220			IGS	T:	5.00	50707.15
EwayBill ValidDate: 24-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c25cd25d1d5269338b9e0912fb0830cee06659939c 086cf74b4c0cf3de2fd4b9			Oth	er Expense:		0.00
				Rou	nd Off:		-0.15
ACK:	122424512850763			Tota	I Amount:		1,064,850.00
				TCS	s %:	0.000	0.00
Podetail:	SINNAR			TCS	Net Payable:		1064850.00

**Bank Details:** 

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

Ten Lac Sixty Four Thousand Eight Hundred Fifty 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**