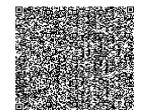


NAVKAR TRADERS

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

18318

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-16618

03/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: NASIK

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

Date Of Supply:

03/01/2025

PLOT NO.8 AND 9 MIDC , MALEGAONSINNER

27AABHJ9303C1ZM

State:

Place Of Supply: **NASIK**

HINDUSTAN UNILEVER LTD

GST: 27AAACH1004N1ZU

27

MAHARASHTRA

State: Buver.

BillTo,

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D

State Code:

FSSAI No: TAN No:

KNPM02799G

ASADGURU

FSSAI No:

Mill Name:

RefBy KHUBMUNNA

Dispatched From: ASADGURU

Driver No:

9637996073

Season: 23/24

MAHARASHTRA

Pan No: AAACH1004N

Dispatched From:	ASADGURU		Lorry No:	MH15JR8256		To: NASIK	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3426.00	1027800.00
Sale Rate: Grade:	3420.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:		33000.00 1060800.00	
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	271885606108 ate : 06-01-2025			IGS Rate	T: Diff:/Qntl:	5.00	53040.00 0.00
Elnvoice No:	924e078b72dd35b708d335bb16cc4a1ec9d 47628ec9230de6962dfc0	c9cfc9da0b4	Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122524701802976			Tota	I Amount:		1,113,840.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1113840.00

Bank Details:

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

Eleven Lac Thirteen Thousand Eight Hundred Fourty 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