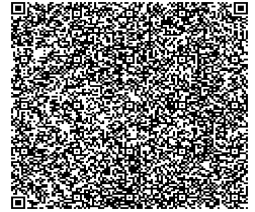




# NAVKAAR TRADERS

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: SB2024-25-15382	Transport Mode: Road
Invoice Date: 19/12/2024 Do No: 16990	Date Of Supply: 19/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, HINDUSTAN UNILEVER LTD
52/10,SHAKARPATTIKANPUR	PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: NASIK State: MAHARASHTRA
GST: 09ABNPA4827D1ZT	GST: 27AAACH1004N1ZU
State Code: 9 Pan No: ABNPA4827D	State Code: 27 Pan No: AAACH1004N
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ASADGURU Driver No: 7887604649  
FSSAI No :  
RefBy KHUBMUNNA Season: 23/24  
Dispatched From: ASADGURU Lorry No: MH12KP2984 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3321.00	830250.00
Sale Rate:	3315.00 + 6.00 Commission			Freight:	27500.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	857750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241877585902				IGST:	5.00	42887.50	
EwayBill ValidDate: 22-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 157e6c061fe6f840e0ce6dfdcefc16c661e14a7d41b5				Other Expense:		0.00	
d52035cd518266851735				Round Off:		0.50	
ACK: 122424487309686				Total Amount:		900,638.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		900638.00	

### Bank Details:

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

Nine Lac Six Hundred Thirty Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory