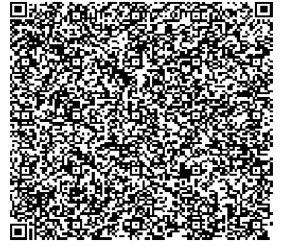




NAVKAAR TRADERS

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: SB2024-25-21707	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23575	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, HINDUSTAN UNILEVER LTD 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:	State Code: 27 Pan No: AAACH1004N
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: A BANGANGA Driver No: 9604844947
FSSAI No :

RefBy KHUBMUNNA Season: 23-24
Dispatched From: A BANGANGA Lorry No: MH13DQ4773 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3851.00	1540400.00

Sale Rate: 3740.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1540400.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 211917992779	IGST: 5.00 77020.00
EwayBill ValidDate: 03/03/2025	Rate Diff:/Qntl: 0.00
ElInvoice No: b7b109c9936ffe9cfd958f1bb4815931972332b01d84	Other Expense: 0.00
a6f3fb6d1ba2b2d5bca3	Round Off: 0.00
ACK: 122525536668014	Total Amount: 1,617,420.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1617420.00

Podetail: BANGANGA

Bank Details:

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

Sixteen Lac Seventeen Thousand Four Hundred Twenty 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