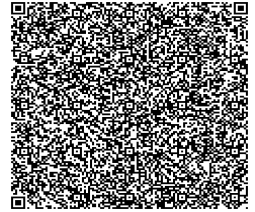




# NAVKAAR TRADERS

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: SB2024-25-17255	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 18951	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, BHOLE NATH SUGAR TRADING COMPANY N/A, C/O REGUS BUSINESS . CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA, NEW DELHI 110028 Phone: 011-2755522224, 7417508877	Consigned To, HINDUSTAN UNILEVER LTD PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER Ship To, City: NASIK State: MAHARASHTRA GST: 27AAACH1004N1ZU State Code: 27 Pan No: AAACH1004N FSSAI No : TAN No :
City: DELHI State: DELHI GST: 07AATPM7943B1ZE State Code: 7 Pan No: FSSAI No : TAN No : MRTK04992B	

Mill Name: SVPSUGAR Driver No:  
FSSAI No :  
RefBy BHOLENATHDELHI Season: 24-25  
Dispatched From: SVPSUGAR Lorry No: MH13DQ1553 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3435.00	687000.00
Sale Rate:	3435.00 F.O.R without GST			Freight:			0.00
Grade:	WHITE S/30 (S2)			Taxable Amount:			687000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	261889061511			IGST:	5.00		34350.00
EwayBill ValidDate:	13/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	5b1e5d3aa8ac93ef314cad2ac96a2ada5d2d1c19e9 0926d9215c0f858cc414d1			Other Expense:			0.00
ACK:	122524800743345			Round Off:			0.00
				Total Amount:			721,350.00
				TCS %:	0.000		0.00
				TCS Net Payable:			721350.00

Podetail: SINNER

### Bank Details:

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

Seven Lac Twenty One Thousand Three Hundred Fifty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory