



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 No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-23598 | Transport Mode: | Road |
| Invoice Date: | 27/03/2025 | Date Of Supply: | 27/03/2025 |
| DO No: | 25552 | Place Of Supply: | NIVAI |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI, Haryana, 132001 | | Consigned To, DABUR INDIA LTD NIWAI UNIT FOODS PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN, RAJASTHAN 304021 | |
| Bill To: | 9416031628 | Ship To, | |
| City: | KARNAL | City: | NIVAI |
| State: | Haryana | State: | RAJASTHAN |
| Gst No: | 06AABCN8008P1Z5 | Gst No: | 08AAACD0474C1Z5 |
| State Code: | 6 | State Code: | 8 |
| PAN No: | AABCN8008P | PAN No: | AAACD0474C |
| FSSAI No: | | FSSAI No: | |
| TAN No: | RTKN05715D | TAN No: | |

Mill Name:AINDRESHWAR
FSSAI No:
Ref By: DABUR INDIA LTD
Dispatched From:AINDRESHWAR

Season:24-25
Lorry No:RJ06GB7616

Driver No:6367477037
To:NIVAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3770.00 | 1319500 |

| | | | | |
|----------|---|------------------|--------|------------|
| Sale | 4040.00 F.O.R. without GST | Freight: | 270.00 | 94500.00 |
| Rate: | | Taxable Amount: | | 1414000.00 |
| Grade: | ORD S/30 (S2) | CGST: | 0.00 | 0.00 |
| Eway | | SGST: | 0.00 | 0.00 |
| Bill No: | 211933039133 | IGST: | 5.00 | 70700.00 |
| EwayBill | | Rate Diff./Qntl: | | 0.00 |
| ValidDat | 03/04/2025 | Other Expense: | | 0.00 |
| e: | | Round Off: | | 0.00 |
| eInvoice | fa22ab0b5f783d7c6cf5a36f0995a348c65542be14b6ab93db902 | Total Amount: | | 1484700.00 |
| No: | 7e29802977f | TCS: | 0.000 | 0.00 |
| Ack: | 122525928861465 | TCS Net Payable: | | 1484700.00 |

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

Fourteen Lakh Eighty Four Thousand Seven Hundred Only.

Our Tan No: 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