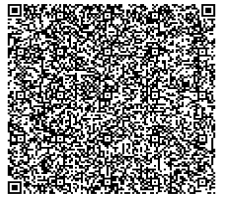




NAVKAAR TRADERS

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: SB20232024-19564	Transport Mode: Road
Invoice Date: 21/02/2024 Do No: 21962	Date Of Supply: 21/02/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI BillTo, 9416031628 City: KARNAL State: HARIYANA GST: 06AABCN8008P1Z5 State Code: 6 Pan No: AABCN8008P FSSAI No : TAN No : RTKN05715D	Consigned To, HINDUSTAN UNILEVER LTD PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAACH1004N1ZU State Code: 27 Pan No: AAACH1004N FSSAI No : TAN No :

Mill Name: ASIDHESHWER	Driver No: 9579724073
FSSAI No :	
RefBy NAREASHOVERSEAS	Season: 23/24
Dispatched From: ASIDHESHWER	Lorry No: MH37T0023 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,352.00	1,005,600.00
Sale Rate:	3345.00 + 7.00 Commission					Freight:	33,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,038,600.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 281723115037						IGST:	5.00 51,930.00
EwayBill ValidDate: 23/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: e2fe030ecd268b0f5a6963cdd5bc2f4aabcafc5c97f7						Other Expense:	0.00
ce8c662704c7595f436e						Round Off:	0.00
ACK: 122420268185182						Total Amount:	1,090,530.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,090,530.00

Bank Details:

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

Ten Lac Ninty Thousand Five Hundred Thirty 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory