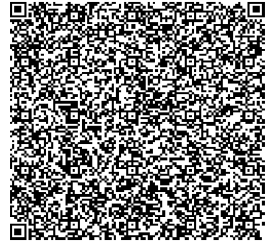




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-16257	Transport Mode: Road
Invoice Date: 09/12/2025 Do No: 17995	Date Of Supply: 09/12/2025
State: Maharashtra State Code: 27	Place Of Supply: PITHAMPURINDUSTRIAMADHYA PRADESH
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI City: KARNAL State: HARIYANA GST: 06AABCN8008P1Z5 State Code: 6 Pan No: AABCN8008P FSSAI No : TAN No : RTKN05715D	Consigned To, MRS BECTORS FOOD SPECIALITIES LIMITED INTEGRATED INDUSTRIAL PARK PITHAMPUR INDUSTRIAL AREA PLOT NO-2 MADHYA PRADESH 454774 City: PITHAMPURINDUST State: MADHYA PRADESH GST: 23AABCM9495K2ZY State Code: 23 Pan No: AABCM9495K FSSAI No : TAN No :

Mill Name: AKAMLA Driver No: 6267092842
FSSAI No :
RefBy NAREASHOVERSEAS Season: 25-26
Dispatched From: AKAMLA Lorry No: MP09DR9200 To: PITHAMPURINDUSTRIAL/

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3790.00	1137000.00
Sale Rate:	3635.00 + 5.00						0.00
Grade:	ORD S/30 (S2)						1137000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	56850.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 242093494993						Total Amount:	1,193,850.00
EwayBill ValidDate: 12/12/2025						TCS %:	0.000
Invoice No: f2eaf189d600f1609e714e22c34e821388e2b0acca6 a762f6f56423dfb6f084e						TCS Net Payable:	1193850.00
ACK: 122529992320600							

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Ninty Three Thousand Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory