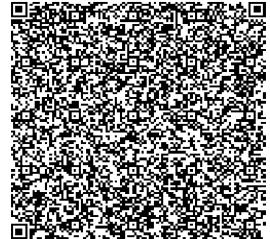




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-13852</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>13/11/2025</b>	Date Of Supply:	<b>13/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>SINNAR MAHARASHTRA</b>				
Buyer, <b>NARESH OVERSEAS PVT LTD</b> C 950 OLD GUR MANDI		Consigned To, <b>AVALON COSMETICS PVT LTD.</b> AVALON COSMETICS PVT LTD MIDC MALEGAON SINNAR PLOT NO F-6 MAHARASHTRA 422103					
City: <b>KARNAL</b>	State: <b>HARIYANA</b>	City: <b>SINNAR</b>	State: <b>MAHARASHTRA</b>				
GST: <b>06AABCN8008P1Z5</b>		GST: <b>27AAECA3300L1ZY</b>					
State Code: 6	Pan No: AABCN8008P	State Code: 27	Pan No: AAECA3300L				
FSSAI No :		FSSAI No :					
TAN No :	<b>RTKN05715D</b>	TAN No :					
Mill Name: NSANGAMNER		Driver No:					
FSSAI No :							
RefBy NAREASHOVERSEAS		Season: <b>24-25</b>					
Dispatched From: NSANGAMNER	Lorry No: <b>MH17BD1618</b>	To: <b>SINNAR</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3835.00	958750.00
<b>Sale Rate:</b>	<b>3780.00 + 7.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>958750.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>232075965935</b>			<b>IGST:</b>	<b>5.00</b>	<b>47937.50</b>	
<b>EwayBill ValidDate:</b>	<b>14/11/2025</b>			<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b>	eb282a3e4afbe19f9dd4db461764414208766f53430 12d7d3279863b5804bcc4			<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b>	<b>122529572490240</b>			<b>Round Off:</b>		<b>0.50</b>	
				<b>Total Amount:</b>		<b>1,006,688.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>			<b>1006688.00</b>

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Ten Lac Six Thousand Six Hundred Eighty Eight 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 NAVKAR TRADERS

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory