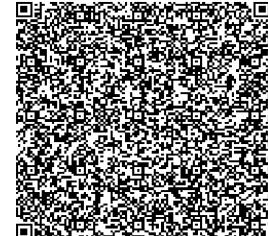




# NAVKAR TRADERS

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>SB2025-26-13630</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>10/11/2025</b>	Date Of Supply: <b>10/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>NASIK MAHARASHTRA</b>
Buyer, <b>NARESH OVERSEAS PVT LTD</b> C 950 OLD GUR MANDI	Consigned To, <b>HINDUSTAN UNILEVER LTD</b> PLOT NO.8 AND 9 MIDC ,MALEGAON SINNER
City: <b>KARNAL</b> State: <b>HARIYANA</b>	City: <b>NASIK</b> State: <b>MAHARASHTRA</b>
GST: <b>06AABCN8008P1Z5</b>	GST: <b>27AAACH1004N1ZU</b>
State Code: 6 Pan No: AABCN8008P	State Code: 27 Pan No: AAACH1004N
FSSAI No :	FSSAI No :
TAN No : RTKN05715D	TAN No :

Mill Name: NSANGAMNER	Driver No:						
FSSAI No :							
RefBy NAREASHOVERSEAS	Season: <b>24-25</b>						
Dispatched From: NSANGAMNER	Lorry No: <b>MH20DE5386</b>						
To: <b>NASIK</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50 100	3835.00	191750.00	
<b>Sale Rate:</b> <b>3782.00 + 5.00</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>		191750.00	
				<b>CGST:</b>	0.00	0.00	
				<b>SGST:</b>	0.00	0.00	
<b>Eway Bill No:</b> <b>262073758761</b>				<b>IGST:</b>	5.00	9587.50	
<b>EwayBill ValidDate:</b> 11/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 3a9c9aca61361d0d28af2a645b9cbea49b7c1892f73 df72487a62bdd216ea4fb				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529521257263				<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>		201,338.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		201338.00	

### Bank Details:

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

Two Lac One Thousand Three Hundred Thirty 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**

Authorised Signatory

For **NAVKAR TRADERS**

**Amrit Jain**  
**MANDATE**