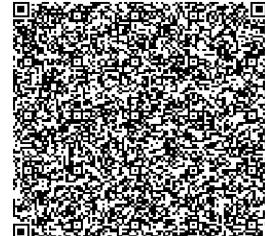




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15239	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	NASIK MAHARASHTRA
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI		Consigned To, HINDUSTAN UNILEVER LTD PLOT NO.8 AND 9 MIDC ,MALEGAON SINNER	
City: KARNAL	State: HARIYANA	City: NASIK	State: MAHARASHTRA
GST: 06AABCN8008P1Z5		GST: 27AAACH1004N1ZU	
State Code: 6	Pan No: AABCN8008P	State Code: 27	Pan No: AAACH1004N
FSSAI No :		FSSAI No :	
TAN No :	RTKN05715D	TAN No :	

Mill Name: AINDAPUR	Driver No:	9527076033
FSSAI No : INDRASUGAR@YAHOO.COM		
RefBy NAREASHOVERSEAS		Season: 25-26
Dispatched From: AINDAPUR	Lorry No: MH15DK2133	To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3825.00	765000.00
Sale Rate: 3825.00 F.O.R without GST				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			765000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262086813101				IGST:		5.00	38250.00
EwayBill ValidDate: 01/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 192ae9e853ced446bb9820b217b4b2c01fabaafa6c6 6962aeb3ef1867c7c0d3f				Other Expense:			0.00
ACK: 122529816145691				Round Off:			0.00
				Total Amount:			803,250.00
				TCS %:		0.000	0.00
				TCS Net Payable:			803250.00

Bank Details:

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

Eight Lac Three Thousand Two 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory