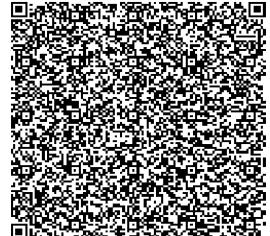




NAVKAR TRADERS

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: SB2025-26-13631	Transport Mode: Road
Invoice Date: 10/11/2025	Date Of Supply: 10/11/2025
State: Maharashtra	Place Of Supply: DINDORI MAHARASHTRA
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI	Consigned To, SAHYADRI FARMERS PRODUCER COMPANY LIMITED GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI, TAL-DINDORI
City: KARNAL State: HARIYANA	City: DINDORI State: MAHARASHTRA
GST: 06AABCN8008P1Z5	GST: 27AAPCS1516D1ZG
State Code: 6 Pan No: AABCN8008P	State Code: 27 Pan No: AAPCS1516D
FSSAI No :	FSSAI No :
TAN No : RTKN05715D	TAN No :

Mill Name: NSANGAMNER	Driver No:						
FSSAI No :							
RefBy NAREASHOVERSEAS	Season: 24-25						
Dispatched From: NSANGAMNER	Lorry No: MH12FZ3355						
To: DINDORI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3850.00	693000.00
Sale Rate: 3782.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			693000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272073760376				IGST:	5.00	34650.00	
EwayBill ValidDate: 11/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: fa4610ae90b3724ec69fec5f59aa04374e6b9039c63 25ee4b178011d3a36177b				Other Expense:		0.00	
ACK: 122529521297687				Round Off:		0.00	
				Total Amount:		727,650.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		727650.00	

Bank Details:

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

Seven Lac Twenty Seven Thousand Six 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