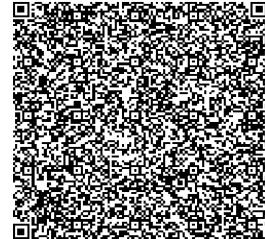




# NAVKAR TRADERS

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>SB2025-26-13867</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>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 ,MALEGAONSINNER	
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:	<b>BMALEGAON</b>	Driver No:	<b>7045559275</b>				
FSSAI No :							
RefBy	<b>NAREASHOVERSEAS</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>BMALEGAON</b>	Lorry No:	<b>MH12HD2281</b>				
To:		To:	<b>NASIK</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3822.00	955500.00
<b>Sale Rate:</b>	<b>3720.00 + 7.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>955500.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b>	<b>282075996422</b>			<b>IGST:</b>			<b>47775.00</b>
<b>EwayBill ValidDate:</b>	<b>15/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>8e674c488c644c9da00bfbd4a0d5c090b608e52937 363efdd22f7bb0b53f10df</b>			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529573182630</b>			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,003,275.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1003275.00</b>

### Bank Details:

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

Ten Lac Three Thousand Two Hundred Seventy Five 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**