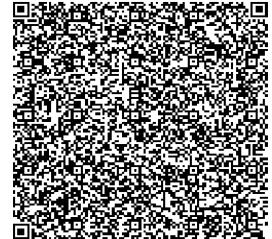




# NAVKAR TRADERS

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>SB2025-26-16400</b> | Transport Mode:   | <b>Road</b>                |
| Invoice Date:   | <b>10/12/2025</b>      | Date Of Supply:   | <b>10/12/2025</b>          |
| State:  | <b>Maharashtra</b>     | Place Of Supply:  | <b>DINDORI MAHARASHTRA</b> |
| Buyer,<br><b>NARESH OVERSEAS PVT LTD</b><br>C 950 OLD GUR MANDI |                        | Consigned To,<br><b>SAHYADRI FARMERS PRODUCER COMPANY LIMITED</b><br>GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI,<br>TAL-DINDORI |                            |
| City: <b>KARNAL</b>   | State: <b>HARIYANA</b> | City: <b>DINDORI</b>  | State: <b>MAHARASHTRA</b>  |
| GST: <b>06AABCN8008P1Z5</b>                                     |                        | GST: <b>27AAPCS1516D1ZG</b>   |                            |
| State Code: 6   | Pan No: AABCN8008P     | State Code: 27  | Pan No: AAPCS1516D         |
| FSSAI No :  |                        | FSSAI No :  |                            |
| TAN No :  | <b>RTKN05715D</b>      | TAN No :  |                            |

| Mill Name:                 | <b>AKAMLA</b>  | Driver No: | <b>9623949095</b> |                         |              |             |                   |
|----------------------------|--|------------|-------------------|-------------------------|--------------|-------------|-------------------|
| FSSAI No :                 |  |            |                   |                         |              |             |                   |
| RefBy                      | <b>NAREASHOVERSEAS</b>   | Season:    | <b>25/26</b>      |                         |              |             |                   |
| Dispatched From:           | <b>AKAMLA</b>  | Lorry No:  | <b>MH07AJ2727</b> |                         |              |             |                   |
| To:                        |  | To:        | <b>DINDORI</b>    |                         |              |             |                   |
| Particulars                | Brand Name   | HSN/ACS    | Quntal            | Packing(kg)             | Bags         | Rate        | Value             |
| SUGAR 50 KG                |  | 17011490   | 240.00            | 50                      | 480          | 3760.00     | 902400.00         |
| <b>Sale Rate:</b>          | <b>3635.00 + 5.00</b>  |            |                   | <b>Freight:</b>         |              |             | <b>0.00</b>       |
| <b>Grade:</b>              | <b>ORD S/30 (S2)</b>   |            |                   | <b>Taxable Amount:</b>  |              |             | <b>902400.00</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>262094272774</b>  |            |                   | <b>IGST:</b>            | <b>5.00</b>  |             | <b>45120.00</b>   |
| <b>EwayBill ValidDate:</b> | <b>12/12/2025</b>  |            |                   | <b>Rate Diff:/Qntl:</b> |              |             | <b>0.00</b>       |
| <b>EInvoice No:</b>        | <b>7f03aae8a0ad892f03d565ea03df3cf0b4b705c3af93<br/>7b6c825c38e9dbf2d60e</b> |            |                   | <b>Other Expense:</b>   |              |             | <b>0.00</b>       |
| <b>ACK:</b>                | <b>122530011027150</b>   |            |                   | <b>Round Off:</b>       |              |             | <b>0.00</b>       |
|                            |  |            |                   | <b>Total Amount:</b>    |              |             | <b>947,520.00</b> |
|                            |  |            |                   | <b>TCS %:</b>           | <b>0.000</b> |             | <b>0.00</b>       |
|                            |  |            |                   | <b>TCS Net Payable:</b> |              |             | <b>947520.00</b>  |

### Bank Details:

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

Nine Lac Fourty Seven Thousand Five Hundred Twenty 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