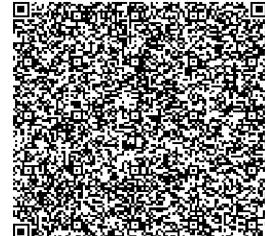




NAVKAR TRADERS

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: SB2025-26-13993	Transport Mode: Road
Invoice Date: 15/11/2025	Date Of Supply: 15/11/2025
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: NSANGAMNER	Driver No:						
FSSAI No :							
RefBy NAREASHOVERSEAS	Season: 24/25						
Dispatched From: NSANGAMNER	Lorry No: MH17T8157						
To: NASIK							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3825.00	956250.00
Sale Rate: 3770.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			956250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252077318386				IGST:		5.00	47812.50
EwayBill ValidDate: 16/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 5c1dac77578036cffd27cc93a683407d9b40377da41cff3e8d40bd75a8477dd8				Other Expense:			0.00
ACK: 122529601063742				Round Off:		0.50	
				Total Amount:			1,004,063.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1004063.00

Bank Details:

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

Ten Lac Four Thousand Sixty Three 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