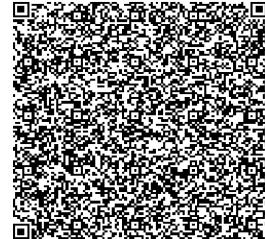




# NAVKAR TRADERS

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>SB2025-26-16258</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>09/12/2025</b>	Date Of Supply:	<b>09/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>DINDORI MAHARASHTRA</b>
Buyer, <b>NARESH OVERSEAS PVT LTD</b> C 950 OLD GUR MANDI		Consigned To, <b>SAHYADRI FARMERS PRODUCER COMPANY LIMITED</b> GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI, 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>9373663707</b>				
FSSAI No :							
RefBy	<b>NAREASHOVERSEAS</b>	Season:	<b>25-26</b>				
Dispatched From:	<b>AKAMLA</b>	Lorry No:	<b>MH40CM2170</b>				
To:		To:	<b>DINDORI</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
<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>1128000.00</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>272093495544</b>			<b>IGST:</b>	<b>5.00</b>	<b>56400.00</b>	
<b>EwayBill ValidDate:</b>	<b>11/12/2025</b>			<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b>	<b>8059fb129ef99250ed72d24c4b8d57d6df5deca9af43</b>			<b>Other Expense:</b>		<b>0.00</b>	
	<b>4133242e85c72c3379bc</b>			<b>Round Off:</b>		<b>0.00</b>	
<b>ACK:</b>	<b>122529992333127</b>			<b>Total Amount:</b>		<b>1,184,400.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>			<b>1184400.00</b>

### Bank Details:

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

Eleven Lac Eighty Four Thousand Four Hundred 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