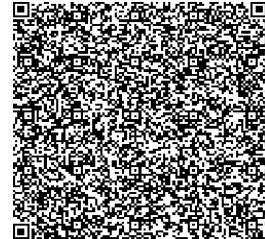




NAVKAR TRADERS

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:	SB2025-26-13776	Transport Mode:	Road				
Invoice Date:	12/11/2025	Date Of Supply:	12/11/2025				
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 ,MALEGAONSINNER					
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: BMALEGAON		Driver No:	9098845368				
FSSAI No :							
RefBy NAREASHOVERSEAS		Season: 24-25					
Dispatched From: BMALEGAON	Lorry No: MH18AAA6737	To: NASIK					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3822.00	1184820.00
Sale Rate: 3720.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1184820.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 262075215277				IGST:			59241.00
EwayBill ValidDate: 14/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 97d08d611a987d2fdf057f2ae293a9b17e9f1f07d4a b14286756718a0af6086				Other Expense:			0.00
ACK: 122529555821319				Round Off:			0.00
				Total Amount:			1,244,061.00
				TCS %:			0.000
				TCS Net Payable:			1244061.00

Bank Details:

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

Twelve Lac Fourty Four Thousand Sixty One 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