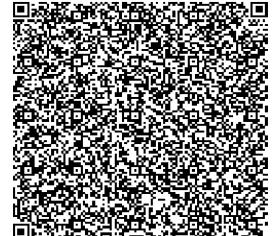




NAVKAR TRADERS

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:	SB2025-26-14471	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
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: ASHRIPUR Driver No: 8087396535

FSSAI No :

RefBy NAREASHOVERSEAS Season: **24-25**

Dispatched From: ASHRIPUR Lorry No: MH18BG1996 To: **NASIK**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3815.00	1144500.00
Sale Rate: 3710.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1144500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272082084816				IGST:		5.00	57225.00
EwayBill ValidDate: 24/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: e41832513aca487d55681c63073f96f0417f08c9c91 6ab4929f157bf1d6a602b				Other Expense:			0.00
ACK: 122529705030068				Round Off:			0.00
				Total Amount:			1,201,725.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1201725.00

Bank Details:

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

Twelve Lac One Thousand Seven Hundred Twenty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory