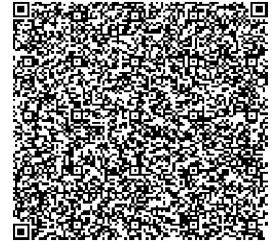




NAVKAR TRADERS

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:	SB2025-26-16399	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
State:	Maharashtra	Place Of Supply:	DINDORI MAHARASHTRA
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI		Consigned To, SAHYADRI FARMERS PRODUCER COMPANY LIMITED GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI, TAL-DINDORI	
City: KARNAL	State: HARIYANA	City: DINDORI	State: MAHARASHTRA
GST: 06AABCN8008P1Z5		GST: 27AAPCS1516D1ZG	
State Code: 6	Pan No: AABCN8008P	State Code: 27	Pan No: AAPCS1516D
FSSAI No :		FSSAI No :	
TAN No :	RTKN05715D	TAN No :	

Mill Name:	AKAMLA	Driver No:	9623949095				
FSSAI No :							
RefBy	NAREASHOVERSEAS	Season:	25-26				
Dispatched From:	AKAMLA	Lorry No:	MH07AJ2727				
To:		To:	DINDORI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3760.00	225600.00
Sale Rate:	3635.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			225600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	232094265113			IGST:	5.00	11280.00	
EwayBill ValidDate:	12/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	a93559c6205e734551f03750572ba2aca0e0fb86f34 8187fd2b96c6f9b418591			Other Expense:		0.00	
ACK:	122530010849263			Round Off:		0.00	
				Total Amount:		236,880.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		236880.00	

Bank Details:

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

Two Lac Thirty Six Thousand Eight Hundred Eighty 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