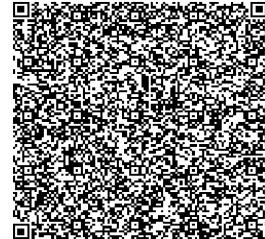




NAVKAR TRADERS

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:	SB2025-26-14747	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
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:	State Code: 27	Pan No: AAACH1004N
FSSAI No :		FSSAI No :	
TAN No :	RTKN05715D	TAN No :	

Mill Name: ASHRIPUR Driver No: 9503031659

FSSAI No :

RefBy NAREASHOVERSEAS Season: **24-25**

Dispatched From: ASHRIPUR Lorry No: **MH43Y3075** 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:	3825.00 F.O.R without GST			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:	272084032040			IGST:		5.00	47812.50
EwayBill ValidDate:	27/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	d53ae10314e82229f93d97fee90c2422f0cb678f731 918b129f4cf1cddc0bdd			Other Expense:			0.00
ACK:	122529748010177			Round Off:			0.50
Podetail:	SINNAR DILEVERY			Total Amount:			1,004,063.00
Bank Details:				TCS %:		0.000	0.00
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721				TCS Net Payable:			1004063.00

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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory