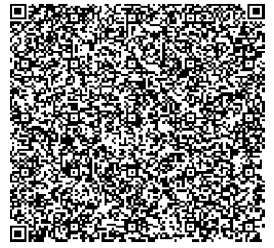




NAVKAAR TRADERS

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: SB2025-26-16966	Transport Mode: Road
Invoice Date: 15/12/2025 Do No: 18745	Date Of Supply: 15/12/2025
State: Maharashtra State Code: 27	Place Of Supply: NIVAI RAJASTHAN
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI City: KARNAL State: HARIYANA GST: 06AABCN8008P1Z5 State Code: 6 Pan No: AABCN8008P FSSAI No : TAN No : RTKN05715D	Consigned To, DABUR INDIA LTD NIWAI UNIT FOODS PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN City: NIVAI State: RAJASTHAN GST: 08AAACD0474C1Z5 State Code: 8 Pan No: AAACD0474C FSSAI No : TAN No :

Mill Name: AKAMLA Driver No: 8209292551
FSSAI No :
RefBy NAREASHOVERSEAS Season: 25-26
Dispatched From: AKAMLA Lorry No: RJ06GD5303 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3875.00	1588750.00
Sale Rate:	3620.00 + 5.00						
Grade:	ORD S/30 (S2)						
Eway Bill No: RJ06GE5303 change gadi no							
EwayBill ValidDate: 15/12/2025							
Invoice No: c53b64ed88d4acc2c0edec9db45293b27ad25aa708							
ACK: a9d915e25f321a1351709b							
122530078709761							
Freight:							0.00
Taxable Amount:							1588750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	79437.50
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,668,188.00
TCS %:						0.000	0.00
TCS Net Payable:							1668188.00

Bank Details:

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

Sixteen Lac Sixty Eight Thousand One Hundred Eighty Eight 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory