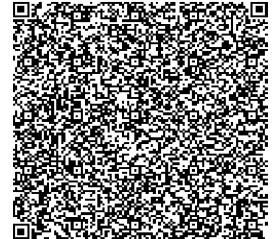




NAVKAR TRADERS

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:	SB2025-26-15923	Transport Mode:	Road
Invoice Date:	05/12/2025	Date Of Supply:	05/12/2025
State:	Maharashtra	Place Of Supply:	PITHAMPUR MADHYA PRADESH
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI		Consigned To, DABUR INDIA LTD PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR	
City:	KARNAL	City:	PITHAMPUR MADHYA PRADESH
GST:	06AABCN8008P1Z5	GST:	23AACD0474C1ZD
State Code:	6	Pan No:	AABCN8008P AAACD0474C
FSSAI No :		FSSAI No :	
TAN No :	RTKN05715D	TAN No :	

Mill Name:	DHARASANGOLA	Driver No:	9009058417				
FSSAI No :							
RefBy	NAREASHOVERSEAS	Season:	25/26				
Dispatched From:	DHARASANGOLA	Lorry No:	MH18BZ3533				
To:		To:	PITHAMPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3815.00	1335250.00
Sale Rate:	3633.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1335250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222091076362			IGST:	5.00	66762.50	
EwayBill ValidDate:	09/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	c662874083c3b649f3d9fcfc67ac702a8bd4439ac607 c723e5a797678bfba1fb			Other Expense:		0.00	
ACK:	122529932527829			Round Off:		0.50	
				Total Amount:		1,402,013.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1402013.00

Bank Details:

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

Fourteen Lac Two Thousand Thirteen 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