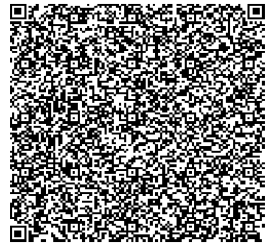




NAVKAAR TRADERS

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: SB2025-26-15923 | Transport Mode: Road |
| Invoice Date: 05/12/2025 Do No: 17575 | Date Of Supply: 05/12/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: PITHAMPUR MADHYA PRADESH |
| 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 PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR City: PITHAMPUR State: MADHYA PRADESH GST: 23AAACD0474C1ZD State Code: 23 Pan No: AAACD0474C FSSAI No : TAN No : |

Mill Name: DHARASANGOLA Driver No: 9009058417
FSSAI No :
RefBy NAREASHOVERSEAS Season: 25/26
Dispatched From: DHARASANGOLA Lorry No: MH18BZ3533 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 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 222091076362 | | | | | | IGST: | 66762.50 |
| EwayBill ValidDate: 09/12/2025 | | | | | | Rate Diff./Qntl: | 0.00 |
| Invoice No: c662874083c3b649f3d9fcfc67ac702a8bd4439ac607 | | | | | | Other Expense: | 0.00 |
| | c723e5a797678bfa1fb | | | | | Round Off: | 0.50 |
| ACK: 122529932527829 | | | | | | Total Amount: | 1,402,013.00 |
| | | | | | | TCS %: | 0.00 |
| | | | | | | TCS Net Payable: | 1402013.00 |

Bank Details:

NAVKAARTRADERS 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory