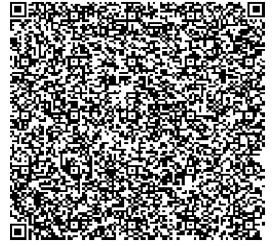




NAVKAAR TRADERS

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: SB2025-26-14114	Transport Mode: Road
Invoice Date: 18/11/2025 Do No: 15656	Date Of Supply: 18/11/2025
State: Maharashtra State Code: 27	Place Of Supply: SINNAR MAHARASHTRA
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, AVALON COSMETICS PVT LTD. AVALON COSMETICS PVT LTD MIDC MALEGAON SINNAR PLOT NO F-6 MAHARASHTRA 422103 City: SINNAR State: MAHARASHTRA GST: 27AAECA3300L1ZY State Code: 27 Pan No: AAECA3300L FSSAI No : TAN No :

Mill Name: NSANGAMNER Driver No:
FSSAI No :
RefBy NAREASHOVERSEAS Season: 24/25
Dispatched From: NSANGAMNER Lorry No: MH15BJ2538 To: SINNAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3825.00	650250.00
Sale Rate:	3770.00 + 7.00						0.00
Grade:	ORD S/30 (S2)						650250.00
Eway Bill No: 282078867208							0.00
EwayBill ValidDate: 19/11/2025							0.00
Invoice No: 8d19140faa3fbcace00f4e664525f9b46b1a0c7525e							0.00
e3f8ab2c45f0f0baff6							0.50
ACK: 122529632503624							682,763.00
							0.00
							682763.00

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Six Lac Eighty Two Thousand Seven Hundred 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 NAVKAAR TRADERS
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory