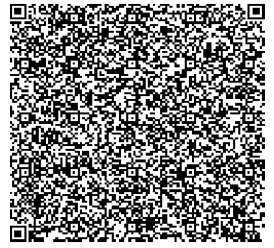




NAVKAAR TRADERS

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: SB2025-26-13258	Transport Mode: Road
Invoice Date: 05/11/2025 Do No: 14743	Date Of Supply: 05/11/2025
State: Maharashtra State Code: 27	Place Of Supply: DINDORI 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, SAHYADRI FARMERS PRODUCER COMPANY LIMITED GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI, TAL-DINDORI City: DINDORI State: MAHARASHTRA GST: 27AAPCS1516D1ZG State Code: 27 Pan No: AAPCS1516D FSSAI No : TAN No :

Mill Name: NAGASTHI Driver No:
FSSAI No :
RefBy NAREASHOVERSEAS Season: 24-25
Dispatched From: NAGASTHI Lorry No: MH17BD5044 To: DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3858.00	964500.00
Sale Rate:	3785.00 + 5.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	964500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	48225.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 252070404187						Total Amount:	1,012,725.00
EwayBill ValidDate: 06/11/2025						TCS %:	0.000
Invoice No: 87d5473164fe58455724aa1d47377d1c044db8ae7a bc4e2773428dc9c0a9daaf						TCS Net Payable:	1012725.00
ACK: 122529438676089							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Twelve Thousand Seven Hundred Twenty Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory