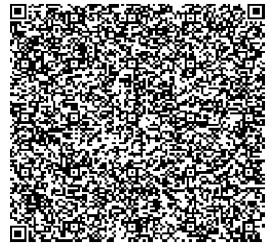




# NAVKAAR TRADERS

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: SB2025-26-13164   | Transport Mode: Road  |
| Invoice Date: 04/11/2025 Do No: 14617   | Date Of Supply: 04/11/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: DINDORI MAHARASHTRA  |
| Buyer,<br>NARESH OVERSEAS PVT LTD<br>C 950 OLD GUR MANDI<br>City: KARNAL State: HARIYANA<br>GST: 06AABCN8008P1Z5<br>State Code: 6 Pan No: AABCN8008P<br>FSSAI No :<br>TAN No : RTKN05715D | Consigned To,<br>SAHYADRI FARMERS PRODUCER COMPANY LIMITED<br>GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI,<br>TAL-DINDORI<br>City: DINDORI State: MAHARASHTRA<br>GST: 27AAPCS1516D1ZG<br>State Code: 27 Pan No: AAPCS1516D<br>FSSAI No :<br>TAN No : |

Mill Name: NAGASTHI Driver No:  
FSSAI No :  
RefBy NAREASHOVERSEAS Season: 24-25  
Dispatched From: NAGASTHI Lorry No: MH12FZ3355 To: DINDORI

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value      |
|---------------------|---|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG         |   | 17011490 | 180.00 | 50          | 360  | 3858.00          | 694440.00  |
| Sale Rate:          | 3785.00 + 5.00                              |          |        |             |      | Freight:         | 0.00       |
| Grade:              | ORD S/30 (S2)                               |          |        |             |      | Taxable Amount:  | 694440.00  |
|                     |   |          |        |             |      | CGST:            | 0.00       |
|                     |   |          |        |             |      | SGST:            | 0.00       |
| Eway Bill No:       | 212069613101                                |          |        |             |      | IGST:            | 34722.00   |
| EwayBill ValidDate: | 05/11/2025                                  |          |        |             |      | Rate Diff./Qntl: | 0.00       |
| Invoice No:         | 13dc037f821d6b0cc74cdacc582f8b830240e8b7822 |          |        |             |      | Other Expense:   | 0.00       |
|                     | 0c69e7cb235762c5f1214                       |          |        |             |      | Round Off:       | 0.00       |
| ACK:                | 122529416254441                             |          |        |             |      | Total Amount:    | 729,162.00 |
|                     |   |          |        |             |      | TCS %:           | 0.000      |
|                     |   |          |        |             |      | TCS Net Payable: | 729162.00  |

### Bank Details:

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

Seven Lac Twenty Nine Thousand One Hundred Sixty Two 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