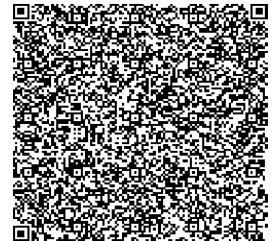




NAVKAR TRADERS

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:	SB2025-26-13730	Transport Mode:	Road
Invoice Date:	12/11/2025	Date Of Supply:	12/11/2025
State:	Maharashtra	Place Of Supply:	NASIK MAHARASHTRA
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI		Consigned To, HINDUSTAN UNILEVER LTD PLOT NO.8 AND 9 MIDC ,MALEGAON SINNER	
City: KARNAL	State: HARIYANA	City: NASIK	State: MAHARASHTRA
GST: 06AABCN8008P1Z5		GST: 27AAACH1004N1ZU	
State Code: 6	Pan No: AABCN8008P	State Code: 27	Pan No: AAACH1004N
FSSAI No :		FSSAI No :	
TAN No :	RTKN05715D	TAN No :	

Mill Name:	NSANGAMNER	Driver No:					
FSSAI No :							
RefBy	NAREASHOVERSEAS	Season:	24/25				
Dispatched From:	NSANGAMNER	Lorry No:	MH04CG3303				
To:		To:	NASIK				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3835.00	306800.00
Sale Rate:	3782.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			306800.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	262074942756			IGST:			15340.00
EwayBill ValidDate:	13/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	26c6930d4e17a8528c4c71169fda7e05af00383c829			Other Expense:			0.00
	d1833785e9f76e8320c45			Round Off:			0.00
ACK:	122529549551844			Total Amount:			322,140.00
				TCS %:			0.000
				TCS Net Payable:			322140.00

Bank Details:

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

Three Lac Twenty Two Thousand One Hundred Fourty 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