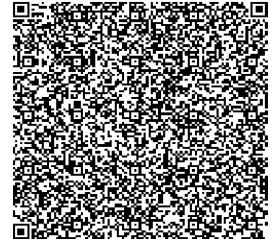




NAVKAR TRADERS

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:	SB2025-26-13247	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
State:	Maharashtra	Place Of Supply:	SINNAR MAHARASHTRA
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI		Consigned To, AVALON COSMETICS PVT LTD. AVALON COSMETICS PVT LTD MIDC MALEGAON SINNAR PLOT NO F-6 MAHARASHTRA 422103	
City: KARNAL	State: HARIYANA	City: SINNAR	State: MAHARASHTRA
GST: 06AABCN8008P1Z5		GST: 27AAECA3300L1ZY	
State Code: 6	Pan No: AABCN8008P	State Code: 27	Pan No: AAECA3300L
FSSAI No :		FSSAI No :	
TAN No :	RTKN05715D	TAN No :	

Mill Name:	NAGASTHI	Driver No:				
FSSAI No :						
RefBy	NAREASHOVERSEAS	Season:	24-25			
Dispatched From:	NAGASTHI	Lorry No:	MH04CG3303			
Particulars	Brand Name	HSN/ACS	Rate			
SUGAR 50 KG		17011490	Qunthal	Packing(kg)	Bags	Value
		180.00	50	360	3848.00	692640.00
Sale Rate:	3785.00 + 5.00		Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			692640.00
			CGST:			0.00 0.00
			SGST:			0.00 0.00
Eway Bill No:	262070355507		IGST:			34632.00
EwayBill ValidDate:	06/11/2025		Rate Diff:/Qntl:			0.00
EInvoice No:	7fdce438592452081e4217014ed66250208e896690		Other Expense:			0.00
	90c2588d8eaec89982ea7f		Round Off:			0.00
ACK:	122529437335529		Total Amount:			727,272.00
			TCS %:			0.000 0.00
			TCS Net Payable:			727272.00

Bank Details:

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

Seven Lac Twenty Seven Thousand Two Hundred Seventy 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory