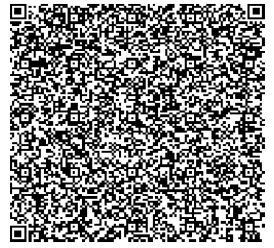




# NAVKAAR TRADERS

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: SB2025-26-13213	Transport Mode: Road
Invoice Date: 05/11/2025 Do No: 14660	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: MH14BJ3033 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
Eway Bill No:	262070113426					IGST:	48225.00
EwayBill ValidDate:	06/11/2025					Rate Diff./Qntl:	0.00
Invoice No:	0ed6119ff5317a3a297ab43c1e04bdd3f1f91fd72514					Other Expense:	0.00
	351d10f803c9d712253d					Round Off:	0.00
ACK:	122529430165347					Total Amount:	1,012,725.00
						TCS %:	0.00
						TCS Net Payable:	1012725.00

### 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