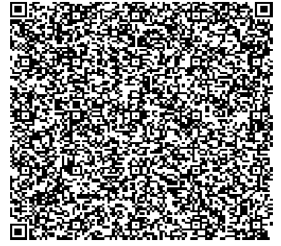




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-1286	Transport Mode: Road
Invoice Date: 23/04/2025 Do No: 1422	Date Of Supply: 23/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KARNAL HARIYANA
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI	Consigned To, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI
BillTo, 9416031628	ShipTo, 9416031628
City: KARNAL State: HARIYANA	City: KARNAL State: HARIYANA
GST: 06AABCN8008P1Z5	GST: 06AABCN8008P1Z5
State Code: 6 Pan No: AABCN8008P	State Code: 6 Pan No: AABCN8008P
FSSAI No :	FSSAI No :
TAN No : RTKN05715D	TAN No : RTKN05715D

Mill Name: ABANGANGA

Driver No:

FSSAI No :

RefBy NAREASHOVERSEAS

Season: 23/24

Dispatched From: ABANGANGA

Lorry No: MH13DQ1035

To: KARNAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3810.00	952500.00

Sale Rate: 3810.00 + 0.00 Commission

Freight: 3750.00

Grade: ORD S/30 (S2)

Taxable Amount: 956250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271948592306

IGST: 5.00 47812.50

EwayBill ValidDate: 02/05/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 1b720a8ae1a496115c9930e18dde98e50127372b54
0910cafa2d539b85db134f

Other Expense: 0.00

ACK: 122526358418911

Round Off: 0.50

Total Amount: 1,004,063.00

TCS %: 0.000 0.00

TCS Net Payable: 1004063.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Four Thousand Sixty Three 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory