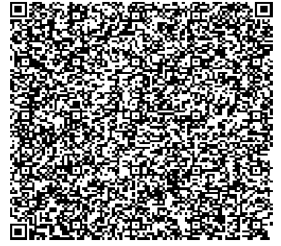




NAVKAAR TRADERS

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: SB2025-26-785	Transport Mode: Road
Invoice Date: 14/04/2025 Do No: 832	Date Of Supply: 14/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NIVAI RAJASTHAN
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI BillTo, 9416031628 City: KARNAL State: HARIYANA GST: 06AABCN8008P1Z5 State Code: 6 Pan No: FSSAI No : TAN No : RTKN05715D	Consigned To, DABUR INDIA LTD NIWAI UNIT FOODS PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN ShipTo, City: NIVAI State: RAJASTHAN GST: 08AAACD0474C1Z5 State Code: 8 Pan No: AAACD0474C FSSAI No : TAN No :

Mill Name: ABANGANGA Driver No: 9602290265
FSSAI No :
RefBy NAREASHOVERSEAS Season: 23-24
Dispatched From: ABANGANGA Lorry No: RJ06GD0085 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	4000.00	1640000.00

Sale Rate: 4000.00 F.O.R without GST	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1640000.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 201943505410	IGST: 5.00 82000.00
EwayBill ValidDate: 21/04/2025	Rate Diff:/Qntl: 0.00
ElInvoice No: a1f3a047010d2f3544421c27f67cbc3fd1a8d7e16ddc	Other Expense: 0.00
2aab444abd3af3a6b5aa	Round Off: 0.00
ACK: 122526237753265	Total Amount: 1,722,000.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1722000.00

Podetail: NIWAI

Bank Details:

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

Seventeen Lac Twenty Two Thousand 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