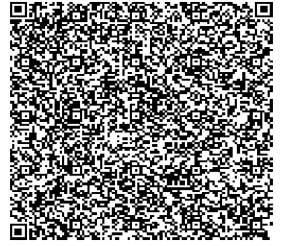




# NAVKAAR TRADERS

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: SB2025-26-4629	Transport Mode: Road
Invoice Date: 18/06/2025 Do No: 5174	Date Of Supply: 18/06/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI City: KARNAL State: HARIYANA GST: 06AABCN8008P1Z5 State Code: 6 Pan No: FSSAI No : TAN No : RTKN05715D	Consigned To, HINDUSTAN UNILEVER LTD PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER City: NASIK State: MAHARASHTRA GST: 27AAACH1004N1ZU State Code: 27 Pan No: AAACH1004N FSSAI No : TAN No :

Mill Name: NSANGAMNER Driver No: 9637848172  
FSSAI No :  
RefBy NAREASHOVERSEAS Season: 24/25  
Dispatched From: NSANGAMNER Lorry No: MH04GC9839 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3800.00	760000.00
Sale Rate:	3800.00 F.O.R without GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	221981293838						
EwayBill ValidDate:	19/06/2025						
Invoice No:	db722e04cd7ff19ee112fa407df90ab62f0e3dddd2eb cb55f7620e8902d1b7ad						
ACK:	122527214673747						
Freight:							0.00
Taxable Amount:							760000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	38000.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							798,000.00
TCS %:						0.000	0.00
TCS Net Payable:							798000.00

Podetail: SINNAR

### Bank Details:

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

Seven Lac Ninty Eight 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