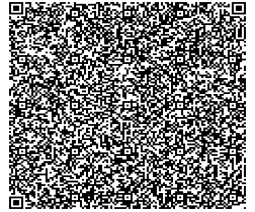




NAVKAAR TRADERS

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: SB2024-25-11152	Transport Mode: Road
Invoice Date: 12/10/2024 Do No: 12377	Date Of Supply: 12/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI BillTo, 9416031628 City: KARNAL State: HARIYANA GST: 06AABCN8008P1Z5 State Code: 6 Pan No: AABCN8008P FSSAI No : TAN No : RTKN05715D	Consigned To, HINDUSTAN UNILEVER LTD PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAACH1004N1ZU State Code: 27 Pan No: AAACH1004N FSSAI No : TAN No :

Mill Name: AB SONARI Driver No: 8999332950
FSSAI No :
RefBy NAREASHOVERSEAS Season: 23-24
Dispatched From: AB SONARI Lorry No: MH15JT8889 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3590.00	1256500.00
Sale Rate:	3680.00 F.O.R without GST					Freight:	31500.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1288000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221841674553						IGST:	5.00
EwayBill ValidDate: 14-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: cf696d7c8e3eb272a4423ec6dcf564819a0cf79eddeb						Other Expense:	0.00
616acd6a58b2cd8e676a						Round Off:	0.00
ACK: 122423515913268						Total Amount:	1,352,400.00
						TCS %:	0.000
						TCS Net Payable:	1352400.00

Bank Details:

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

Thirteen Lac Fifty Two Thousand Four Hundred 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