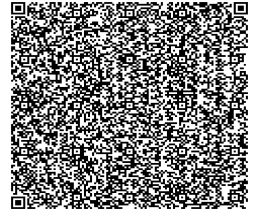




NAVKAAR TRADERS

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: SB2024-25-13212 | Transport Mode: Road |
| Invoice Date: 13/11/2024 Do No: 14640 | Date Of Supply: 13/11/2024 |
| 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: AABCN8008P 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: AAKLUJ Driver No: 9799305091
FSSAI No :
RefBy NAREASHOVERSEAS Season: 23-24
Dispatched From: AAKLUJ Lorry No: RJ09GB3422 To: NIVAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3470.00 | 1197150.00 |
| Sale Rate: | 3735.00 F.O.R without GST | | | Freight: | | | 91425.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1288575.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 251858033270 | | | | IGST: | 5.00 | | 64428.75 |
| EwayBill ValidDate: 20-11-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 4339c31602121bf00a70f38a6372e72fa2d83548c4f0 | | | | Other Expense: | | | 0.00 |
| 7e870994f321fd118f02 | | | | Round Off: | | | 0.25 |
| ACK: 122423968720769 | | | | Total Amount: | | | 1,353,004.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1353004.00 |

Bank Details:

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

Thirteen Lac Fifty Three Thousand Four 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