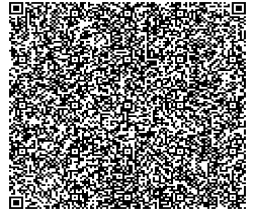




NAVKAAR TRADERS

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: SB2024-25-14283	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15789	Date Of Supply: 04/12/2024
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: 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: AAKLUJ Driver No: 8830469633
FSSAI No :
RefBy NAREASHOVERSEAS Season: 23-24
Dispatched From: AAKLUJ Lorry No: MH13CU6657 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3460.00	138400.00
Sale Rate:	3460.00 F.O.R without GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291869105995						
EwayBill ValidDate:	06-12-2024						
ElInvoice No:	2ffee8eda711d6a70c6c5ecfd0e77a53aad20271f66e b29949feeb8ff738ac7f						
ACK:	122424263335706						
Podetail:	SINNAR						
Bank Details:							
Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar							
Freight:	0.00						
Taxable Amount:	138400.00						
CGST:	0.00						
SGST:	0.00						
IGST:	5.00						
Rate Diff:/Qntl:	0.00						
Other Expense:	0.00						
Round Off:	0.00						
Total Amount:	145,320.00						
TCS %:	0.000						
TCS Net Payable:	145320.00						

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

One Lac Fourty Five Thousand Three Hundred Twenty 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