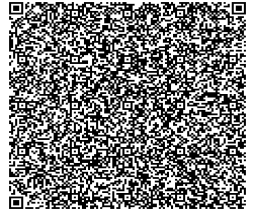




NAVKAAR TRADERS

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: SB2024-25-14466	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 16060	Date Of Supply: 07/12/2024
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: NAGASTHI Driver No:
FSSAI No :
RefBy NAREASHOVERSEAS Season: 23-24
Dispatched From: NAGASTHI Lorry No: MH04CG3303 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3460.00	622800.00
Sale Rate:	3460.00 F.O.R without GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	201871005503						
EwayBill ValidDate:	08-12-2024						
ElInvoice No:	eb12ba66aa483a0fd8de4ef15c8a37d30e3104dddb774c80eff71b7f717382f0						
ACK:	122424320623230						
Podetail:	SINNAR						
Bank Details:							
Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar							
Six Lac Fifty Three Thousand Nine Hundred Fourty 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							
Authorised Signatory							

For NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory