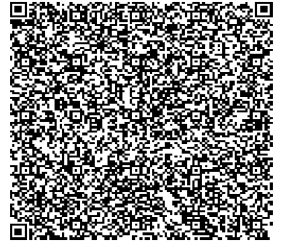




NAVKAAR TRADERS

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: SB2024-25-21481 | Transport Mode: Road |
| Invoice Date: 26/02/2025 Do No: 23222 | Date Of Supply: 26/02/2025 |
| 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: ACHANDAPURI Driver No: 8619504482
FSSAI No :
RefBy NAREASHOVERSEAS Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: RJ09GD3380 To: NIVAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3710.30 | 1539774.50 |
| Sale Rate: | 3975.30 F.O.R without GST | | | | | | 109975.00 |
| Grade: | ORD S/30 (S2) | | | | | | 1649749.50 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| Eway Bill No: 231915910159 | | | | | | IGST: | 5.00 82487.48 |
| EwayBill ValidDate: 05/03/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: e11c1eef4e36def52bc4da417a1cc489ec44b2fb9b4d | | | | | | Other Expense: | 0.00 |
| a1970cd63416cb772bb0 | | | | | | Round Off: | 0.02 |
| ACK: 122525478559269 | | | | | | Total Amount: | 1,732,237.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 1732237.00 |

Bank Details:

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

Seventeen Lac Thirty Two Thousand Two Hundred Thirty Seven 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