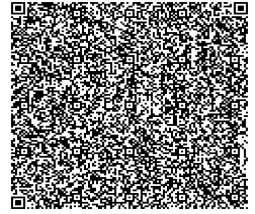




# NAVKAAR TRADERS

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: SB2024-25-7121	Transport Mode: Road
Invoice Date: 13/08/2024	Date Of Supply: 13/08/2024
State: Maharashtra	Place Of Supply: NIVAI RAJASTHAN
Do No: 7866	
State Code: 27	
Buyer, NARESH OVERSEAS PVT LTD	Consigned To, DABUR INDIA LTD NIWAI UNIT FOODS
C 950 OLD GUR MANDI	PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN
BillTo, 9416031628	ShipTo,
City: KARNAL State: HARIYANA	City: NIVAI State: RAJASTHAN
GST: 06AABCN8008P1Z5	GST: 08AAACD0474C1Z5
State Code: 6 Pan No: AABCN8008P	State Code: 8 Pan No: AAACD0474C
FSSAI No :	FSSAI No :
TAN No : RTKN05715D	TAN No :

Mill Name: AMAHADA Driver No: 9119288348  
FSSAI No :  
RefBy NAREASHOVERSEAS Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ06GD0149 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3625.00	1504375.00
Sale Rate:	3835.00 F.O.R without GST						87150.00
Grade:	ORD S/30 (S2)						1591525.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 241810062871						Total Amount:	1,671,101.00
EwayBill ValidDate: 21-08-2024						TCS %:	0.000
ElInvoice No: bf9fba3b8b9be9950644597279f27b9c41698ef45d1c						TCS Net Payable:	1671101.00
96b08eb55fe89a6a49e6							
ACK: 122422646555941							

### Bank Details:

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

Sixteen Lac Seventy One Thousand One Hundred One 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  
*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory