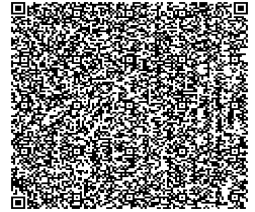




NAVKAAR TRADERS

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: SB2024-25-11086	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12271	Date Of Supply: 11/10/2024
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: AABCN8008P 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: AB SONARI Driver No: 9921091230
FSSAI No :
RefBy NAREASHOVERSEAS Season: 23-24
Dispatched From: AB SONARI Lorry No: MH09FY7749 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3585.00	1075500.00
Sale Rate:	3680.00 F.O.R without GST			Freight:			28500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1104000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261841387947				IGST:	5.00		55200.00
EwayBill ValidDate: 13-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7648043d6462d57ad40bb974fa8ae0e07e0a756826				Other Expense:			0.00
7390759412548d5161c7c2				Round Off:			0.00
ACK: 122423508420210				Total Amount:			1,159,200.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1159200.00

Bank Details:

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

Eleven Lac Fifty Nine Thousand Two Hundred 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