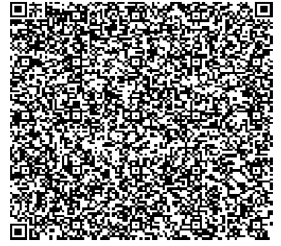




# NAVKAAR TRADERS

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: SB2024-25-20685	Transport Mode: Road
Invoice Date: 15/02/2025 Do No: 22383	Date Of Supply: 15/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PITHAMPUR MADHYA PRADESH
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, DABUR INDIA LTD PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR ShipTo, City: PITHAMPUR State: MADHYA PRADESH GST: 23AAACD0474C1ZD State Code: 23 Pan No: AAACD0474C FSSAI No : TAN No :

Mill Name: A BANGANGA Driver No: 8866178012  
FSSAI No :  
RefBy NAREASHOVERSEAS Season: 23-24  
Dispatched From: A BANGANGA Lorry No: MH18BZ5261 To: PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3890.00	1361500.00

Sale Rate: 3890.00 F.O.R without GST	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1361500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 251909728043	IGST: 5.00 68075.00
EwayBill ValidDate: 19/02/2025	Rate Diff:/Qntl: 0.00
ElInvoice No: 24f0c8f4361a915c7f01bde0a223aaf85c881fe08afa8 f4eb4f15b73f058ff2a	Other Expense: 0.00
ACK: 122525334028546	Round Off: 0.00
	Total Amount: 1,429,575.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1429575.00

Podetail: PRITAMPUR

### Bank Details:

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

Fourteen Lac Twenty Nine Thousand Five Hundred Seventy Five 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