

NAVKAAR TRADERS

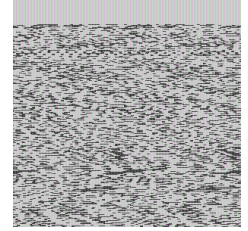
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23724	Transport Mode:	Road
Invoice Date:	28/03/2025	Date Of Supply:	28/03/2025
DO No:	25770	Place Of Supply:	NIVAI
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR KANPUR UTTAR PRADESH, Uttar Pradesh, 208001		Consigned To, DABUR INDIA LTD NIWAI UNIT FOODS PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN, RAJASTHAN 304021	
Bill To:	8090905477,9971323643,7905095992	Ship To,	
City:	KANPUR	City:	NIVAI
State:	Uttar Pradesh	State:	RAJASTHAN
Gst NO:	09ABNPA4827D1ZT	Gst NO:	08AAACD0474C1Z5
State Code:	9	State Code:	8
PAN No:	ABNPA4827D	PAN No:	AAACD0474C
FSSAI No:		FSSAI No:	
TAN No:	KNPM02799G	TAN No:	

Mill Name:AINDRESHWAR

Driver No:9602290265

FSSAI No:

Ref By: DABUR INDIA LTD

Season:24-25

Dispatched From:AINDRESHWAR

Lorry No:RJ06GD0085

To:NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	308.00	50	616	3756.00	1156848

	Freight:	270.00	83160.00
Sale	Taxable Amount:		1240008.00
Rate: 3750.00 + 6.00 Commission	CGST:	0.00	0.00
Grade: ORD S/30 (S2)	SGST:	0.00	0.00
Eway	IGST:	5.00	62000.40
Bill No: 211933989656	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 04/04/2025	Round Off:		-0.40
e:	Total Amount:		1302008.00
eInvoice c13f3dbdded9523a2c394a49c130ec1db96a6385983f39962d7c8	TCS:	0.000	0.00
No: adaec1a17f5	TCS Net Payable:		1302008.00
Ack: 122525959563017			

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lakh Two Thousand Eight Only.

Our Tan No: 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