

NAVKAR TRADERS

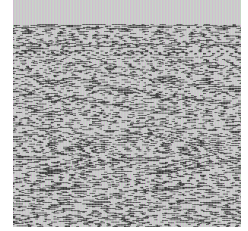
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20628	Transport Mode:	Road
Invoice Date:	14/02/2025	Date Of Supply:	14/02/2025
DO No:	22355	Place Of Supply:	PITHAMPUR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI, Haryana, 132001		Consigned To, DABUR INDIA LTD PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR, MADHYA PRADESH 454775	
Bill To:	9416031628	Ship To,	
City:	KARNAL	City:	PITHAMPUR
State:	Haryana	State:	MADHYA PRADESH
Gst NO:	06AABCN8008P1Z5	Gst NO:	23AAACD0474C1ZD
State Code:	6	State Code:	23
PAN No:	AABCN8008P	PAN No:	AAACD0474C
FSSAI No:		FSSAI No:	
TAN No:	RTKN05715D	TAN No:	

Mill Name:A BANGANGA

Driver No:9461358159

FSSAI No:

Ref By: DABURINDIALTD

Season:23-24

Dispatched From:A BANGANGA

Lorry No:RJ37GA5202

To:PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3730.00	932500

Sale Rate:	3890.00 F.O.R. without GST	Taxable Amount:	972500.00
Grade:	ORD S/30 (S2)	CGST:	0.00
ASN/GR N:		SGST:	0.00
Eway Bill No:	201909199273	IGST:	5.00
EwayBill ValidDat	18/02/2025	Rate Diff./Qntl:	0.00
e:		Other Expense:	0.00
eInvoice No:	f0b3ecd1bce1d6d5eb40c4f19b2b537f73fef788a0b9b8ad937681	Round Off:	0.00
No:	57809b9205	Total Amount:	1021125.00
Ack:	122525322596318	TCS:	0.000
Podetail:	PRITAMPUR	TCS Net Payable:	1021125.00

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

Ten Lakh Twenty One Thousand One Hundred and Twenty Five 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, NAVKAR TRADERS

Authorised Signatory