

# NAVKAR TRADERS

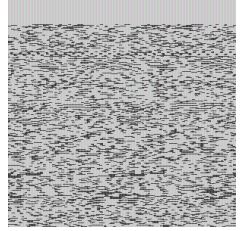
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23598	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25552	Place Of Supply:	NIVAI
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI, Haryana, 132001		Consigned To, DABUR INDIA LTD NIWAI UNIT FOODS PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN, RAJASTHAN 304021	
Bill To:	9416031628	Ship To,	
City:	KARNAL	City:	NIVAI
State:	Haryana	State:	RAJASTHAN
Gst No:	06AABCN8008P1Z5	Gst NO:	08AAACD0474C1Z5
State Code:	6	State Code:	8
PAN No:	AABCN8008P	PAN No:	AAACD0474C
FSSAI No:		FSSAI No:	
TAN No:	RTKN05715D	TAN No:	

Mill Name:AINDRESHWAR

Driver No:6367477037

FSSAI No:

Ref By: DABUR INDIA LTD

Season:24-25

Dispatched From:AINDRESHWAR

Lorry No:RJ06GB7616

To:NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500

		Freight:	270.00	94500.00
Sale		Taxable Amount:		1414000.00
Rate:	4040.00 F.O.R. without GST	CGST:	0.00	0.00
Grade:	ORD S/30 (S2)	SGST:	0.00	0.00
Eway		IGST:	5.00	70700.00
Bill No:	211933039133	Rate Diff./Qntl:		0.00
EwayBill		Other Expense:		0.00
ValidDat	03/04/2025	Round Off:		0.00
e:		Total Amount:		1484700.00
eInvoice	fa22ab0b5f783d7c6cf5a36f0995a348c65542be14b6ab93db902	TCS:	0.000	0.00
No:	7e29802977f	TCS Net Payable:		1484700.00
Ack:	122525928861465			

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

Fourteen Lakh Eighty Four Thousand Seven Hundred 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