

## **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** 

NO Reverse Charge: SB20232024-14823 Invoice No:

02/12/2023

Do No:

Maharashtra State Code:

16779 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

02/12/2023

Place Of Supply: NIVAI **RAJASTHAN** 

Buyer,

State:

Invoice Date:

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D q

FSSAI No:

TAN No: KNPM02799G Consigned To,

DABUR INDIA LTD NIWAI UNIT FOODS

PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN

ShipTo,

City: NIVAI State: RAJASTHAN

GST: 08AAACD0474C1Z5

State Code: Pan No: AAACD0474C 8

FSSAI No:

TAN No:

**BSOMESWAR** Driver No: 9511512327 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: BSOMESWAR

RJ09GE3583

Season:

To:

NIVAI

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,606.00	1,496,490.00
Sale Rate:	3600.00 + 6.00 Commission			Frei	ight:		95,450.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,591,940.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201684356304			IGS	Т:	5.00	79,597.00
EwayBill ValidDate: 09/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	9daa0e7dd781a01ec51ae164d9d6c0e2a6a98f5470 1743887a38c8e87afbe4f7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319203871708			Tota	l Amount:		1,671,537.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,671,537.00

Lorry No:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Sixteen Lac Seventy One Thousand Five Hundred Thirty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**