

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15585 Road Invoice No: Invoice Date: 18/12/2023 Do No: 17600 Date Of Supply: 18/12/2023 State: Maharashtra Place Of Supply: **PITHAMPUR MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

DHAR

ShipTo,

SURAJMAL JAINARAYAN

MANGALWARA BAZAR DIST- HOSHANGABAD

BillTo, 9425040879,7000141475

City: PIPARIYA

GST: 23ABVFS6371A1Z1

State Code: 23 Pan No: ABVFS6371A

FSSAI No: TAN No:

State: MADHYA PRADESH City: **PITHAMPUR**

GST: 23AAACD0474C1ZD

State Code: 23 Pan No:

FSSAI No:

DABUR INDIA LTD

TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **SURAJJAI**

Dispatched From: NJAIBHAVANI

Driver No:

MH18BG9866

7909680064

PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST

Season: 23-24 To:

State: MADHYA PRADESH

AAACD0474C

PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,550.00	1,065,000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			39,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,104,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211691557089			IGS	T:	5.00	55,200.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	463f8dae6f82dce4f38950b61cedb6d9add32e34587			Oth	er Expense:		0.00
c884fe72e20b182bc871e			0200 1001	Rou	nd Off:		0.00
ACK:	122319400164629			Tota	I Amount:		1,159,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,159,200.00

Lorry No:

Bank Details:

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

Eleven Lac Fifty Nine Thousand Two Hundred 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