

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14911 Transport Mode: Road

Invoice Date: 03/12/2023 Do No: 16846 Date Of Supply: 03/12/2023

State: Maharashtra State Code: 27 Place Of Supply: NIVAI RAJASTHAN

Buyer,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, **8090905477,9971323643,79050**

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

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: 8 Pan No: AAACD0474C

FSSAI No:

TAN No:

Mill Name: ASADASHIV Driver No: 8889368744

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ASADASHIV

Lorry No: RJ09GD3943

Season: 23-24

To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,606.00	721,200.00
Sale Rate:	3600.00 + 6.00 Commission			Fre	ight:		46,000.00
Grade:	MIX GRADE S/30 (S2)			Taxable Amount:			767,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281684676800			IGS	T:	5.00	38,360.00
EwayBill ValidDate: 10/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	297cb10ea7e224d0b71b9055ebfc1202e154264b30			Othe	er Expense:		0.00
	5c17bffac9a89eb4dabcb2		0 120 1500	Rou	nd Off:		0.00
ACK:	122319213610957			Tota	l Amount:		805,560.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		805,560.00

Bank Details:

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

Eight Lac Five Thousand Five Hundred Sixty Only.

Our TanNo 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory