

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



RAJASTHAN

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21171 Road

27

Date Of Supply: Invoice Date: 20/03/2024 Do No: 23685 20/03/2024 State: Maharashtra Place Of Supply: NIVAI State Code:

Buyer, Consigned To,

DABUR INDIA LTD NIWAI UNIT FOODS **SHIV TRADERS**

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN

BillTo, 9414048647 ShipTo,

City: GURUGRAM State: HARYANA City: NIVAI State: RAJASTHAN

GST: 06ACWPK7805M1ZV GST: 08AAACD0474C1Z5

State Code: 8 Pan No: AAACD0474C State Code: Pan No: ACWPK7805M 6

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **SHIVTRADERS** Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: RJ09GD7437 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,400.00	1,190,000.00
Sale Rate:	3395.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,190,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261737235594			IGS	T:	5.00	59,500.00
EwayBill ValidDate: 26/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a2581ab89e87f70cea29	44423914f0bc26a	a8940be05	Oth	er Expense:		0.00
	81325860950d0f4472e4			Rou	nd Off:		0.00
ACK:	122420652181068			Tota	I Amount:		1,249,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,249,500.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Fourty Nine Thousand Five Hundred 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory