

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 SB20232024-11363 Transport Mode: Road Invoice No: Invoice Date: 05/10/2023 Do No: 12975 Date Of Supply: 05/10/2023 State: Maharashtra Place Of Supply: **PITHAMPUR MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **DABUR INDIA LTD** KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST

> DHAR ShipTo,

City: KANPUR State: UTTARPRADESH City: **PITHAMPUR** State: MADHYA PRADESH

GST: 09ABNPA4827D1ZT GST: 23AAACD0474C1ZD

Pan No: ABNPA4827D State Code: 23 Pan No: AAACD0474C State Code: q

FSSAI No: FSSAL No: TAN No: TAN No: KNPM02799G

8090905477,9971323643,

NPRASAD Driver No: 7879555939 Mill Name:

FSSAI No:

BillTo,

RefBy KHUBMUNNA Season: 22-23

Dispatched From: NPRASAD Lorry No: MH18BH5588 To: **PITHAMPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,631.00	1,270,850.00
Sale Rate:	Rate: 3625.00 + 6.00 Commission			Freight:			42,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,312,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201656718417			IGS	T:	5.00	65,642.50
EwayBill ValidDate: 08/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	98ab936ce6844a0cd4040372175ecc0cdf6b9c20614			Oth	er Expense:		0.00
	1511e5d61e21b6159d881 122318455591189			Rou	ind Off:		0.50
ACK:				Tota	al Amount:		1,378,493.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,378,493.00

Bank Details:

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

Thirteen Lac Seventy Eight Thousand Four Hundred Ninty Three 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