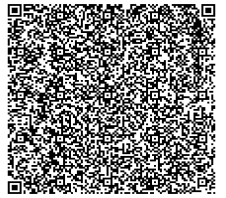




NAVKAAR TRADERS

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: SB20232024-21379	Transport Mode: Road
Invoice Date: 22/03/2024 Do No: 23942	Date Of Supply: 22/03/2024
State: Maharashtra State Code: 27	Place Of Supply: PITHAMPUR MADHYA PRADESH
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI BillTo, 9416031628 City: KARNAL State: HARIYANA GST: 06AABCN8008P1Z5 State Code: 6 Pan No: AABCN8008P FSSAI No : TAN No : RTKN05715D	Consigned To, DABUR INDIA LTD PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR ShipTo, City: PITHAMPUR State: MADHYA PRADESH GST: 23AAACD0474C1ZD State Code: 23 Pan No: AAACD0474C FSSAI No : TAN No :

Mill Name: NJAIBHAVANI	Driver No: 8827131074
FSSAI No :	
RefBy NAREASHOVERSEAS	Season: 23-24
Dispatched From: NJAIBHAVANI	Lorry No: MH18BZ7661 To: PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,415.00	1,024,500.00
Sale Rate:	3405.00 + 10.00 Commission					Freight:	48,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,072,500.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 53,625.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211738653899						Total Amount:	1,126,125.00
EwayBill ValidDate: 25/03/2024						TCS %:	0.000 0.00
ElInvoice No: b353ee2bf83b02e9beb82e5649531620ac68745d9f5 b29951f62d0a2bafa0ba3						TCS Net Payable:	1,126,125.00
ACK: 122420689531302							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Twenty Six Thousand One Hundred Twenty Five 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory