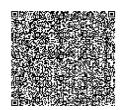


## **NAVKAR TRADERS**

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: SB20232024-15371 Road Invoice No:

Invoice Date: 13/12/2023 Do No: 17333 Date Of Supply: 13/12/2023

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

Buyer, Consigned To,

SHRICHAND LACHHIRAM DABUR INDIA LTD NIWAI UNIT FOODS

SUGAR MERCHANT MEHTA MARKET PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN

BillTo, 9979179993,9824043624 ShipTo,

City: SURENDRANAGA State: GUJRAT City: NIVAI State: RAJASTHAN

GST: 24AAEPH7541R1ZB GST: 08AAACD0474C1Z5

State Code: Pan No: AAACD0474C State Code: Pan No: AAEPH7541R 8 24

FSSAI No: FSSAI No: TAN No: TAN No: AHML00648E

NJAIBHAVANI Driver No: 9660278347 Mill Name:

FSSAI No:

RefBy **SHRICHANDLACH** Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: **RJ19GE9485** To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	325.00	50	650	3,556.00	1,155,700.00
Sale Rate:	3550.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,155,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281689493514			IGS	T:	5.00	57,785.00
EwayBill ValidDate: 19/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	97c9756b63ac2767fd49	465ab2f4158b01d	d041023ab	Oth	er Expense:		0.00
	208b572cf2dc3797e2136		.00200.5	Rou	nd Off:		0.00
ACK:	122319349143859			Tota	I Amount:		1,213,485.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,213,485.00

**Bank Details:** 

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

Twelve Lac Thirteen Thousand Four Hundred Eighty Five 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**