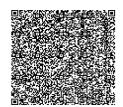


NAVKAR TRADERS

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

Consigned To, **DABUR INDIA LTD**

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20515 Transport Mode: Road

Invoice Date: 08/03/2024 Do No: 22983 Date Of Supply: 08/03/2024

State: Maharashtra State Code: 27 Place Of Supply: PITHAMPUR MADHYA PRADESH

Buyer,

KHUB RAM MUNNA LAL

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

BillTo, **8090905477,9971323643,79050** DHAR ShipTo,

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

GST: 09ABNPA4827D1ZT GST: 23AAACD0474C1ZD

State Code: 9 Pan No: ABNPA4827D State Code: 23 Pan No: AAACD0474C

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

Mill Name: AJAKARIYA Driver No: 9770259266

FSSAI No:

RefBy KHUBMUNNA Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MP09HH9526 To: PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,356.00	839,000.00
Sale Rate:	Sale Rate: 3350.00 + 6.00 Commission			Freight:			42,500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			881,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251731363322			IGS ⁻	Т:	5.00	44,075.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e6d319fead88e097dee38e4918bc8e6cb09bcecb7 940a1787288a3b987d4f11			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420500405458			Tota	l Amount:		925,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		925,575.00

Bank Details:

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

Nine Lac Twenty Five Thousand Five Hundred Seventy 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory