

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: SB20232024-12541 Road Invoice No:

Invoice Date: 23/10/2023 Do No: 14261 Date Of Supply: 23/10/2023

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

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSAL No:

TAN No: KNPM02799G Consigned To,

DABUR INDIA LTD NIWAI UNIT FOODS

PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN

ShipTo,

City: NIVAI State: RAJASTHAN

GST: 08AAACD0474C1Z5

State Code: Pan No: AAACD0474C 8

FSSAI No:

TAN No:

N AAYAN Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: N AAYAN

Driver No:

RJ09GE0597

6260548668

Season: 22/23 To: NIVAI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,102,800.00 300.00 50 600 3 676 00 Sale Rate: 3670.00 + 6.00 Commission Freight: 63,000.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,165,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241666072714 58,290.00 IGST: 5.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 28/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** fd863e931af0eca1b104484dc15748fcbf5ef50570ac 0.00 Round Off: ee3d537545a432f878e2 122318696829025 ACK: **Total Amount:** 1,224,090.00 0.000 0.00 TCS %: 1,224,090.00

Lorry No:

Bank Details:

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

Twelve Lac Twenty Four Thousand Ninty 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 mflain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory