

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: Invoice No: SB20232024-21311 Road Date Of Supply: Invoice Date: 21/03/2024 Do No: 23884 21/03/2024 State: Maharashtra Place Of Supply: **PITHAMPUR MADHYA PRADESH** State Code: 27 Consigned To,

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSAL No:

TAN No: KNPM02799G

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

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NJAIBHAVANI

Driver No:

9755958559

Season: 23-24

Lorry No: **PITHAMPUR** MH18BZ7869 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,411.00	1,193,850.00
Sale Rate:	3405.00 + 6.00 Commission			Freight:			56,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,249,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271738048303			IGS	T:	5.00	62,492.50
EwayBill ValidDate: 24/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3aa7f859d446dd6825939554f7dd98f24d1a1d529e5			Othe	er Expense:		0.00
7d2ea906bdd8eba4f08c8			Rou	nd Off:		0.50	
ACK:	122420673662513			Tota	I Amount:		1,312,343.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,312,343.00

Bank Details:

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

Thirteen Lac Twelve Thousand Three Hundred Fourty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory