

## **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** 

City: **PITHAMPUR** 

Driver No:

GST: 23AAACD0474C1ZD

23

DHAR

ShipTo,

State Code:

FSSAI No:

TAN No:

PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST

Pan No:

7224817446

State: MADHYA PRADESH

AAACD0474C

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15516 Road Invoice No:

Invoice Date: 16/12/2023 Do No: 17527 Date Of Supply: 16/12/2023

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

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ARNPA4827D q

FSSAI No:

TAN No: KNPM02799G

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NJAIBHAVANI

Season: 23-24 Lorry No: MH18BZ7815 To: **PITHAMPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,556.00	1,066,800.00
Sale Rate:	3550.00 + 6.00 Commission			Freight:			39,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,105,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291691011240			IGS	T:	5.00	55,290.00
EwayBill ValidDate: 19/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c959b3d453bc347e8e8	5a96493c	Oth	er Expense:		0.00	
	43343030abe4f1a829c3	f		Rou	nd Off:		0.00
ACK:	122319386855153			Tota	I Amount:		1,161,090.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,161,090.00

**Bank Details:** 

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

Eleven Lac Sixty One 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**