

## **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,

ShipTo,

City: NIVAI

State Code:

FSSAI No:

TAN No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-11976 Transport Mode: Road Invoice No:

Invoice Date: 17/10/2023 Do No: 13620 Date Of Supply: 17/10/2023

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

FSSAI No:

TAN No: KNPM02799G

**AKEWAD** 

Driver No:

GST: 08AAACD0474C1Z5

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DABUR INDIA LTD NIWAI UNIT FOODS

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

State: RAJASTHAN

AAACD0474C

Pan No:

7878361857

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Season: 22-23 Dispatched From: AKEWAD Lorry No: **RJ09GB3198** To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,666.00	1,118,130.00
Sale Rate:	3660.00 + 6.00 Commission			Freight:			8,845.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,126,975.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281662840935			IGS	T:	5.00	56,348.75
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8ba5d6793e74baef14bb4898b5baa836ace3c1231e 80ecd988505f28ba00930c			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122318618616335			Tota	l Amount:		1,183,324.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,183,324.00

**Bank Details:** 

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

**Eleven Lac Eighty Three Thousand Three Hundred Twenty Four 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**