

## **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: SB20232024-21354 Road

Date Of Supply: Invoice Date: 22/03/2024 Do No: 23916 22/03/2024

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

Pan No: ABNPA4827D State Code: q

FSSAL No:

TAN No: KNPM02799G GST: 23AAACD0474C1ZD

State Code: 23 Pan No: AAACD0474C

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

8889319579

State: MADHYA PRADESH

FSSAI No: TAN No:

Consigned To, **DABUR INDIA LTD** 

City: **PITHAMPUR** 

Driver No:

DHAR

ShipTo,

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy KHUBMUNNA

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: **PITHAMPUR** MH18BG1707 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,411.00	1,023,300.00
Sale Rate:	3405.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			48,000.00
Grade:							1,071,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271738439453			IGS	T:	5.00	53,565.00
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ce7afd963e72a86fa456e71be409b67290824074ce1 2d568b6cec1aac16ccf8d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420683410973			Tota	I Amount:		1,124,865.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,124,865.00

**Bank Details:** 

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

Eleven Lac Twenty Four Thousand Eight Hundred Sixty 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**