

## **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: SB20232024-18309 Road Invoice No: Invoice Date: 04/02/2024 Do No: 20554 Date Of Supply: 04/02/2024 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

State Code: Pan No: ARNPA4827D q

FSSAL No:

TAN No: KNPM02799G Consigned To,

**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:

FSSAI No:

TAN No:

**ASADASHIV** Driver No: 9487152396 Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ASADASHIV

Lorry No: TN88E2206 Season: 23-24

**PITHAMPUR** To:

AAACD0474C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,411.00	852,750.00
Sale Rate:	3405.00 + 6.00 Commission			Freight:			45,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			897,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261714671609			IGS	T:	5.00	44,887.50
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb610867ff6c80dca02fee0d48296a9ed5042efb2e67			Othe	er Expense:		0.00
7f5643713f878b252322			2012201	Rou	nd Off:		0.50
ACK:	122420042326484			Tota	l Amount:		942,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		942,638.00

**Bank Details:** 

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

Nine Lac Fourty Two Thousand Six Hundred Thirty Eight 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**