

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18304 Transport Mode: Road Invoice No: Invoice Date: 04/02/2024 Do No: 20547 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: 9 Pan No: ABNPA4827D

FSSAI 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: AAACD0474C

FSSAI No:

TAN No:

Mill Name: ASADASHIV Driver No: 7224839494

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ASADASHIV

Lorry No: KA28AA7536

Season: 23-24

PITHAMPUR

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 345.00 1.176.795.00 50 690 3 411 00 Sale Rate: 3405.00 + 6.00 Commission Freight: 62,100.00 Grade: ORD S/30 (S2) Taxable Amount: 1,238,895.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211714610722 IGST: 5.00 61.944.75 **EwayBill ValidDate:** Rate Diff:/Qntl: 08/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** bcb01fae4cc625db993685a956f2b826a729a391b21 0.25 Round Off: 1538820f8671b14b75ed3 122420041177003 ACK: **Total Amount:** 1,300,840.00 0.000 0.00 TCS %: 1,300,840.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Eight Hundred Fourty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory