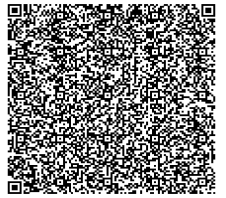




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11450	Transport Mode: Road
Invoice Date: 06/10/2023 Do No: 13022	Date Of Supply: 06/10/2023
State: Maharashtra State Code: 27	Place Of Supply: NIVAI RAJASTHAN
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643, City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, DABUR INDIA LTD NIWAI UNIT FOODS PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN ShipTo, City: NIVAI State: RAJASTHAN GST: 08AAACD0474C1Z5 State Code: 8 Pan No: AAACD0474C FSSAI No : TAN No :

Mill Name: NPRASAD	Driver No:
FSSAI No :	
RefBy KHUBMUNNA	Season: 22-23
Dispatched From: NPRASAD	Lorry No: RJ09GB3445 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,626.00	1,250,970.00
Sale Rate:	3620.00 + 6.00 Commission					Freight:	75,900.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,326,870.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 66,343.50
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 201657404771						Total Amount:	1,393,214.00
EwayBill ValidDate: 12/10/2023						TCS %:	0.000 0.00
EInvoice No: 70214727a2c7b4c1f3252f5db1fd5f5ae00a3154df1 feac0853d35f5be7346d3						TCS Net Payable:	1,393,214.00
ACK: 122318476045719							

### Bank Details:

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

Thirteen Lac Ninty Three Thousand Two Hundred Fourteen 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory