

## **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: SB20232024-16653 Road Invoice No: Invoice Date: 07/01/2024 Do No: 18755 Date Of Supply: 07/01/2024 State: Maharashtra Place Of Supply: NIVAI **RAJASTHAN** 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 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: AKAMLA

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: AKAMLA

Driver No:

**RJ31GB1060** 

7340550679

Season: 23-24
To: NIVAI

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,400,400.00 400.00 50 800 3.501.00 Sale Rate: 3495.00 + 6.00 Commission Freight: 104,000.00 Grade: ORD S/30 (S2) Taxable Amount: 1,504,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221701031702 75,220.00 IGST: 5.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 13/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 09a51953a5cf7840d4b2734f5f97913cd06a6a20243 0.00 Round Off: 8e719c9f40c9a7cd3cb85 122419669906168 ACK: **Total Amount:** 1,579,620.00 0.000 0.00 TCS %: 1,579,620.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Fifteen Lac Seventy Nine Thousand Six Hundred Twenty 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**