

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 SB20232024-21305 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 21/03/2024 Do No: 23832 21/03/2024

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

State Code: Pan No: ABNPA4827D q

FSSAL No:

TAN No: KNPM02799G ShipTo,

Driver No:

Consigned To, **DABUR INDIA LTD**

DHAR

City: **PITHAMPUR** State: MADHYA PRADESH

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

8720831360

GST: 23AAACD0474C1ZD

State Code: 23 Pan No: AAACD0474C

FSSAI No: TAN No:

Mill Name: **AKAMLA**

FSSAI No:

RefBy KHUBMUNNA

Season: 23-24 Dispatched From: AKAMLA Lorry No: **PITHAMPUR** MP09ZW8666 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,396.00	1,018,800.00
Sale Rate:	3390.00 + 6.00 Commission SUPER S/30 (S1)				ight:		57,000.00
Grade:				Taxable Amount:			1,075,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241737964340			IGS	T:	5.00	53,790.00
EwayBill ValidDate: 24/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	373b20e297bbbed6226ba1eec50e88ffd787ad2e147 39401feace6ba20c2102d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420671442270			Tota	l Amount:		1,129,590.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,129,590.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Five Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory