

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-11009

Invoice Date:

Invoice No:

22/09/2025

Maharashtra

Do No: State Code:

12239

27

Transport Mode: Date Of Supply:

Consigned To, **DABUR INDIA LTD**

Our GST Number:

Place Of Supply:

22/09/2025 **PITHAMPUR**

Road

9424366890

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

City: KANPUR

TAN No: KNPM02799G

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

City: PITHAMPUR

GST: 23AAACD0474C1ZD

State Code: 23

FSSAI No:

TAN No:

Mill Name: **BMALEGAON** Driver No:

State: UTTARPRADESH

FSSAI No:

KHUBMUNNA RefBy

Dispatched From: **BMALEGAON**

Lorry No:

MH18BZ8811

Season:

To:

State: MADHYA PRADESH

Pan No: AAACD0474C

24-25

PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3976.00	1391600.00
Sale Rate:	3845.00 + 6.00		Freight:				0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1391600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292041989040			IGS	T:	5.00	69580.00
EwayBill ValidDate: 26/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1d01e57f927eb21cba5a778fc7e41aae52bfa08c0f9 0a68cd43853ec4e291be			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528727453217			Tota	I Amount:		1,461,180.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1461180.00

Bank Details:

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

Fourteen Lac Sixty One Thousand One Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory