

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:

NO

SB2025-26-10413

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

Do No:

State Code: 27

11533

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

13/09/2025 **PITHAMPUR**

Road

MADHYA PRADESH

State: Buver.

SHRICHAND LACHHIRAM AND SONS

CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD

SURENDRANAGAR

City: SURENDRANAGA State: GUJRAT

GST: 24ABGPH2093H1Zv

State Code: Pan No: ABGPH2093H 24

FSSAI No: 10715021000083 TAN No: AHMS51987F

Consigned To, **DABUR INDIA LTD**

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

27AABHJ9303C1ZM

DHAR

City: PITHAMPUR State: MADHYA PRADESH

GST: 23AAACD0474C1ZD

Pan No: AAACD0474C State Code: 23

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

SHRICHANDLACHHIR RefBy

Dispatched From: NAAYAN

Driver No:

9796875268

24-25

Season: Lorry No: MP09HH3420 To: **PITHAMPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value | |
|--------------------------------|--|---------------|--------|------------------|--------------|----------|--------------|--|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3971.00 | 1191300.00 | |
| Sale Rate: | 3855.00 + 6.00 | 255.00 + 6.00 | | | | Freight: | | |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1191300.00 | |
| | | | | CGS | ST: | 0.00 | 0.00 | |
| | | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 272036383462 | | | IGS | T: | 5.00 | 59565.00 | |
| EwayBill ValidDate: 15/09/2025 | | | | Rate Diff:/Qntl: | | | 0.00 | |
| Elnvoice No: | 14e40554ce2a8eabbc190d501ed798ff1c98c6afdec8 3e13dd793b1d360c5247 | | | Othe | er Expense: | | 0.00 | |
| | | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122528590984081 | | | Tota | I Amount: | | 1,250,865.00 | |
| | | | | TCS | %: | 0.000 | 0.00 | |
| | | | | TCS | Net Payable: | | 1250865.00 | |

Bank Details:

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

Twelve Lac Fifty Thousand Eight Hundred Sixty Five 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