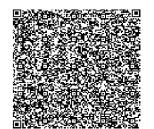


NAVKAR TRADERS

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:

SB2025-26-9910

Invoice Date: 05/09/2025

Maharashtra

Do No:

10888 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

City: NIVAI

State Code:

FSSAI No:

TAN No:

05/09/2025

PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN

27AABHJ9303C1ZM

Place Of Supply:

GST: 08AAACD0474C1Z5

Driver No:

NIVAI

DABUR INDIA LTD NIWAI UNIT FOODS

RAJASTHAN

State: Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No: TAN No:

City: KANPUR

KNPM02799G

Pan No: ABNPA4827D

State: UTTARPRADESH

Mill Name: FSSAI No: **BCHHATRAPATI**

KHUBMUNNA

RefBy Dispatched From: BCHHATRAPATI

Season:

9001146642

State: RAJASTHAN

Pan No: AAACD0474C

24-25

Lorry No: RJ09GD5311 To:

NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	4051.00	1640655.00
Sale Rate:	3855.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1640655.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212031072299			IGS	T:	5.00	82032.75
EwayBill ValidDate: 12/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: ceff872b34c6f54eec72ed7319432f602df854c778b4			Othe	er Expense:		0.00	
	d87048c9eb77f0064a1d			Rou	nd Off:		0.25
ACK:	122528457449803			Tota	l Amount:		1,722,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1722688.00

Bank Details:

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

Seventeen Lac Twenty Two Thousand Six Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory