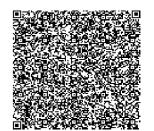


NAVKAR TRADERS

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:

SB2025-26-10827

Invoice Date:

Invoice No:

19/09/2025

Maharashtra

Do No: State Code: 11902

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

19/09/2025 **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:

FSSAI No: RefBy

NAAYAN

SHRICHANDLACHHIR

Dispatched From: NAAYAN

Driver No:

MH18BH1383

9109932338

Season:

24-25 **PITHAMPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3966.00	1388100.00
Sale Rate:	3855.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1388100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222040059299			IGS	T:	5.00	69405.00
EwayBill ValidDate: 21/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 50cccdc2db1327415d47aadf9fa69530dfadf12d8b56 2e0d19ef9a4e5ca69317			df12d8h56	Othe	er Expense:		0.00
			Round Off:			0.00	
ACK:	122528675216920			Tota	I Amount:		1,457,505.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1457505.00

Lorry No:

Bank Details:

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

Fourteen Lac Fifty Seven Thousand Five Hundred Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory