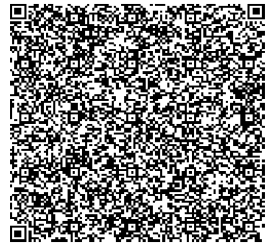




NAVKAAR TRADERS

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 | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-14058 | Transport Mode: Road |
| Invoice Date: 17/11/2025 Do No: 15558 | Date Of Supply: 17/11/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: PITHAMPUR MADHYA PRADESH |
| Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G | Consigned To, DABUR INDIA LTD PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR City: PITHAMPUR State: MADHYA PRADESH GST: 23AAACD0474C1ZD State Code: 23 Pan No: AAACD0474C FSSAI No : TAN No : |

Mill Name: NAAYAN Driver No: 8959685111
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: NAAYAN Lorry No: MP09HH1400 To: PITHAMPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3861.00 | 965250.00 |
| Sale Rate: | 3745.00 + 6.00 | | | | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | | 965250.00 |
| Eway Bill No: | 232078392130 | | | | | | 0.00 |
| EwayBill ValidDate: | 19/11/2025 | | | | | | 0.00 |
| Invoice No: | 263c312f0e5354c977586393781073b62e02eb53d0 b1cc0d0b8a8a01af229c37 | | | | | | 0.00 |
| ACK: | 122529622802526 | | | | | | 0.50 |
| | | | | | | | 1,013,513.00 |
| | | | | | | | 0.00 |
| | | | | | | | 1013513.00 |

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Ten Lac Thirteen Thousand Five Hundred Thirteen 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 NAVKAAR TRADERS
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory