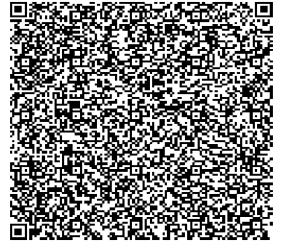




# NAVKAAR TRADERS

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: SB2025-26-6123                   | Transport Mode: Road  |
| Invoice Date: 11/07/2025                     | Date Of Supply: 11/07/2025                                  |
| State: Maharashtra                           | Place Of Supply: PITHAMPUR MADHYA PRADESH                   |
| Do No: 6696                                  |   |
| State Code: 27                               |   |
| Buyer, KHUB RAM MUNNA LAL                    | Consigned To, DABUR INDIA LTD                               |
| 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH | PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR |
| City: KANPUR State: UTTARPRADESH             | City: PITHAMPUR State: MADHYA PRADESH                       |
| GST: 09ABNPA4827D1ZT                         | GST: 23AAACD0474C1ZD  |
| State Code: 9 Pan No: ABNPA4827D             | State Code: 23 Pan No: AAACD0474C                           |
| FSSAI No :                                   | FSSAI No :  |
| TAN No : KNPM02799G                          | TAN No :  |

Mill Name: SVPSUGAR Driver No:  
FSSAI No :  
RefBy KHUBMUNNA Season: 24-25  
Dispatched From: SVPSUGAR Lorry No: MP09HJ5926 To: PITHAMPUR

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50          | 600  | 3826.00          | 1147800.00   |
| Sale Rate:  | 3680.00 + 6.00 Commission |          |        |             |      |                  | 0.00         |
| Grade:  | ORD S/30                  |          |        |             |      |                  | 0.00         |
|   |                           |          |        |             |      |                  | 1147800.00   |
|   |                           |          |        |             |      | CGST:            | 0.00         |
|   |                           |          |        |             |      | SGST:            | 0.00         |
|   |                           |          |        |             |      | IGST:            | 57390.00     |
|   |                           |          |        |             |      | Rate Diff./Qntl: | 0.00         |
|   |                           |          |        |             |      | Other Expense:   | 0.00         |
|   |                           |          |        |             |      | Round Off:       | 0.00         |
| Eway Bill No: 261995223948                                |                           |          |        |             |      | Total Amount:    | 1,205,190.00 |
| EwayBill ValidDate: 15/07/2025                            |                           |          |        |             |      | TCS %:           | 0.00         |
| Invoice No: 8cef3c71b1df7932afa4ecd29c4f419df73fd84b29d59 |                           |          |        |             |      | TCS Net Payable: | 1205190.00   |
| 36b6dc8aff2bc60168f                                       |                           |          |        |             |      |                  |              |
| ACK: 122527580707156                                      |                           |          |        |             |      |                  |              |

### Bank Details:

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

Twelve Lac Five Thousand One Hundred Ninty 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