

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

13311

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12054

Invoice Date: 10/10/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

10/10/2025 **PITHAMPUR**

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT

State Code: 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

9993698840

DHAR

City: PITHAMPUR State: MADHYA PRADESH

Road

GST: 23AAACD0474C1ZD

State Code: 23

Pan No: AAACD0474C

FSSAI No: TAN No:

Mill Name: **ABANGANGA**

FSSAI No:

RefBy **KHUBMUNNA**

Dispatched From: ABANGANGA

Driver No:

MH18BG1168

To:

Season: 23-24

PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3952.00	1185600.00
Sale Rate:	3815.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1185600.00
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	202054523698			IG	ST:	5.00	59280.00
EwayBill ValidDate: 14/10/2025				Ra	ate Diff:/Qntl:		0.00
Elnvoice No:	4f455d5bf38ddab645d5465c42a77bb71f518cbbb8b			Ot	her Expense:		0.00
	13b5394ac0726d3bd2d8	.0022202	Ro	ound Off:		0.00	
ACK:	122529052908551			То	tal Amount:		1,244,880.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1244880.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Four Thousand Eight Hundred Eighty 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