

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

NO Reverse Charge:

SB2025-26-12031

Invoice Date:

10/10/2025

Maharashtra

Do No: State Code:

13287 27

Place Of Supply:

10/10/2025 **PITHAMPUR**

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

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**

Our GST Number:

Transport Mode:

Date Of Supply:

PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST

Road

DHAR

City: **PITHAMPUR** State: MADHYA PRADESH

GST: 23AAACD0474C1ZD

Pan No: AAACD0474C State Code: 23

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

ABANGANGA

SHRICHANDLACHHIR

Dispatched From: ABANGANGA

Driver No:

Season:

23-24

Lorry No: MP09HH8099 To: **PITHAMPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3956.00	1186800.00
Sale Rate:	3815.00 + 6.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			1186800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202054268801			IGS	ST:	5.00	59340.00
EwayBill ValidDate: 14/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	ed97d729862f541d4390	7e3994b4	Oth	er Expense:		0.00	
	4cf0112514e7c50d1035			Rou	und Off:		0.00
ACK:	122529045903345			Tota	al Amount:		1,246,140.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1246140.00

Bank Details:

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

Twelve Lac Fourty Six Thousand One Hundred Fourty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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