



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:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15220	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	PITHAMPUR MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH		Consigned To, DABUR INDIA LTD PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR	
City: KANPUR	State: UTTAR PRADESH	City: PITHAMPUR	State: MADHYA PRADESH
GST: 09ABNPA4827D1ZT		GST: 23AACD0474C1ZD	
State Code: 9	Pan No: ABNPA4827D	State Code: 23	Pan No: AACD0474C
FSSAI No :		FSSAI No :	
TAN No :	KNPM02799G	TAN No :	

Mill Name:	AJAIHIND	Driver No:	9424507454				
FSSAI No :							
RefBy	KHUBMUNNA	Season:	25-26				
Dispatched From:	AJAIHIND	Lorry No:	MH18BZ7869				
To:		To:	PITHAMPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3876.00	1356600.00
Sale Rate:	3670.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1356600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252086710656			IGST:	5.00		67830.00
EwayBill ValidDate:	03/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	2aeb54a70a3e716aaaf7149a41e430666ca3e6fc3871			Other Expense:			0.00
c66f672a8f0cb068f503e				Round Off:			0.00
ACK:	122529813005611			Total Amount:			1,424,430.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1424430.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fourteen Lac Twenty Four Thousand Four Hundred Thirty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory