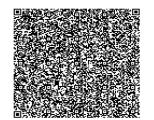


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2046

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-1802

03/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Consigned To,

Place Of Supply:

**DABUR INDIA LTD** 

03/05/2024

Road

**PITHAMPUR** 

27AABHJ9303C1ZM

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

State:

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

KNPM02799G

Pan No: ABNPA4827D

FSSAI No:

**DHAR** 

ShipTo.

TAN No:

State Code:

City: PITHAMPUR

GST: 23AAACD0474C1ZD

23

Driver No: 7697299725

Mill Name: FSSAI No:

TAN No:

RefBy

KHUBMUNNA

**PSHRIGONDA** 

Dispatched From: PSHRIGONDA

Lorry No:

MH18BG5154

Season:

Pan No: AAACD0474C

**MADHYA PRADESH** 

23-24 **PITHAMPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,606.00	360,600.00
Sale Rate:	3600.00 + 6.00 Commis	sion		Fre	ight:		15,500.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxable Amount:			376,100.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261758715512			IGS	T:	5.00	18,805.00
EwayBill ValidD	Date: 06/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b11f686b5156f01484b943262924c1939fcec2b86a9			ec2b86a9	Othe	er Expense:		0.00
	bd3cf4dcda2af6be407a5		00 <u>2</u> 000a0	Rou	nd Off:		0.00
<b>ACK</b> : 122421254778595				Tota	I Amount:		394,905.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		394,905.00

**Bank Details:** 

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

Three Lac Ninty Four Thousand Nine Hundred Five 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**