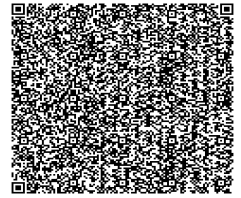




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-930	Transport Mode: Road
Invoice Date: 15/04/2024 Do No: 1075	Date Of Supply: 15/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PITHAMPUR MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL	Consigned To, DABUR INDIA LTD
52/10,SHAKARPATTIKANPUR	PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR
BillTo, 8090905477,9971323643,79050	ShipTo,
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: NGANESH Driver No: 7354252360
FSSAI No :
RefBy KHUBMUNNA Season: 23/24
Dispatched From: NGANESH Lorry No: MP09HH2462 To: PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,491.00	872,750.00
Sale Rate:	3485.00 + 6.00 Commission						36,250.00
Grade:	SUPER S/30 (S1)						909,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201749706387						IGST:	5.00
EwayBill ValidDate: 17/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 908582f1648274d38f868f51a566e149a178253c3b3						Other Expense:	0.00
ca08f5aee8dcb79483fc8						Round Off:	0.00
ACK: 122421010924150						Total Amount:	954,450.00
						TCS %:	0.000
						TCS Net Payable:	954,450.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Fifty Four Thousand Four Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory