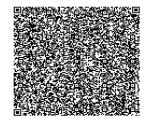


## **NAVKAR TRADERS**

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

2528

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-2209

09/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

**DABUR INDIA LTD** 

Road

Date Of Supply:

09/05/2024

Place Of Supply:

**PITHAMPUR** 

27AABHJ9303C1ZM

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

State:

7489940893

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

TAN No:

Pan No: ABNPA4827D

KNPM02799G

ShipTo. City: PITHAMPUR

**DHAR** 

GST: 23AAACD0474C1ZD

State Code: 23

Pan No: AAACD0474C

**MADHYA PRADESH** 

FSSAI No:

TAN No:

Mill Name: **NSANGAMNER** 

FSSAI No:

KHUBMUNNA RefBy

Dispatched From: NSANGAMNER Lorry No: Driver No:

MP09ZP4830

23-24

Season:

**PITHAMPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,532.00	1,236,200.00
Sale Rate:	3526.00 + 6.00 Commission		Freight:			49,000.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)	Taxa	1,285,200.00				
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	221761579987			IGS <sup>-</sup>	Т:	5.00	64,260.00
EwayBill ValidD	Pate: 12/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ab87cb4190e2cf263b9	73e0d8710chf873	5402e209	Othe	er Expense:		0.00
	eb6596b140b54080248d		0 1020200	Rou	nd Off:		0.00
ACK:	122421338764146			Tota	l Amount:		1,349,460.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,349,460.00

**Bank Details:** 

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

Thirteen Lac Fourty Nine Thousand Four Hundred Sixty 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**