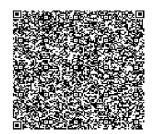


BillTo.

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



TAX INVOICE

Consigned To,

State: Maharashtra State Code: 27 Place Of Supply: PITHAMPUR MADHYA PRADESH

Buver.

NARESH OVERSEAS PVT LTD DABUR INDIA LTD

C 950 OLD GUR MANDI PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST

9416031628 DHAR ShipTo,

City: KARNAL State: HARIYANA City: PITHAMPUR State: MADHYA PRADESH

GST: 06AABCN8008P1Z5 GST: 23AAACD0474C1ZD

State Code: 6 Pan No: State Code: 23 Pan No: AAACD0474C

FSSAI No : FSSAI No : TAN No : RTKN05715D TAN No :

Mill Name: ABANGANGA Driver No: 9669371744

FSSAI No :

RefBy NAREASHOVERSEAS Season: 23-24

Dispatched From: ABANGANGA Lorry No: MH18BZ1059 To: PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3895.00	1168500.00
Sale Rate:	e Rate: 3895.00 F.O.R without GST				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1168500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261945933857			IGS	iT:	5.00	58425.00
EwayBill ValidDate: 22/04/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	ad3c0bbee302995381f04e6b884220350410f737f90 a421c925fc7a5be2b6dcb			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122526295975487			Tota	al Amount:		1,226,925.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1226925.00

Podetail: PRITAMPUR

Bank Details:

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

Twelve Lac Twenty Six Thousand Nine Hundred Twenty Five 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

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory