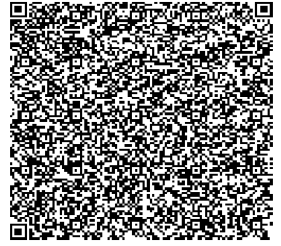




NAVKAAR TRADERS

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: SB2025-26-1227	Transport Mode: Road
Invoice Date: 22/04/2025 Do No: 1281	Date Of Supply: 22/04/2025
State: Maharashtra State Code: 27	Place Of Supply: PITHAMPUR MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL	Consigned To, DABUR INDIA LTD
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	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:	State Code: 23 Pan No: AAACD0474C
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ABANGANGA Driver No: 8600427667
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: ABANGANGA Lorry No: MH18AA9956 To: PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3916.00	1174800.00
Sale Rate:	3740.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281947922073						
EwayBill ValidDate:	26/04/2025						
ElInvoice No:	abb5907aebc3f1d824f3e20a220e77ebd8e79fd4350						
ACK:	63e563729815cb1ed96f5						
	122526341988467						
Freight:							0.00
Taxable Amount:							1174800.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	58740.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,233,540.00
TCS %:						0.000	0.00
TCS Net Payable:							1233540.00

Podetail: VPSUGAR

Bank Details:

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

Twelve Lac Thirty Three Thousand Five Hundred Fourty 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory