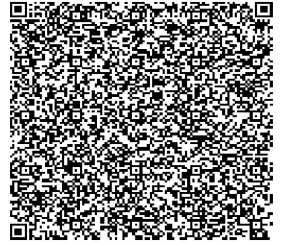




# NAVKAAR TRADERS

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: SB2025-26-208  | Transport Mode: Road   |
| Invoice Date: 04/04/2025 Do No: 173  | Date Of Supply: 04/04/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: PITHAMPUR MADHYA PRADESH  |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH<br>BillTo, 8090905477,9971323643,79050<br>City: KANPUR State: UTTARPRADESH<br>GST: 09ABNPA4827D1ZT<br>State Code: 9 Pan No: ABNPA4827D<br>FSSAI No :<br>TAN No : KNPM02799G | Consigned To,<br>DABUR INDIA LTD<br>PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR<br>ShipTo,<br>City: PITHAMPUR State: MADHYA PRADESH<br>GST: 23AAACD0474C1ZD<br>State Code: 23 Pan No: AAACD0474C<br>FSSAI No :<br>TAN No : |

Mill Name: SVPSUGAR Driver No: 9238814380  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: SVPSUGAR Lorry No: MP09HJ2546 To: PITHAMPUR

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 300.00 | 50               | 600   | 3706.00 | 1111800.00   |
| Sale Rate:   | 3700.00 + 6.00 Commission |          |        | Freight:         |       |         | 51000.00     |
| Grade:   | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 1162800.00   |
|  |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 291937917462                               |                           |          |        | IGST:            | 5.00  |         | 58140.00     |
| EwayBill ValidDate: 08/04/2025                           |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: a3b9a1caa8bde8389ed10982d3cb57161b3e8e4ab2 |                           |          |        | Other Expense:   |       |         | 0.00         |
| 845818ae4961d345c76bec                                   |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122526089199851                                     |                           |          |        | Total Amount:    |       |         | 1,220,940.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                           |          |        | TCS Net Payable: |       |         | 1220940.00   |

### Bank Details:

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

Twelve Lac Twenty Thousand Nine 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory