

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2883

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-2637

15/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **DABUR INDIA LTD** 

**DHAR** 

Road Date Of Supply: 15/05/2025

Place Of Supply:

**PITHAMPUR** 

27AABHJ9303C1ZM

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

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No:

KNPM02799G

Driver No:

City: PITHAMPUR

GST: 23AAACD0474C1ZD

23

8085725346

TAN No:

State Code:

FSSAI No:

Mill Name: **NASTALAXMI** FSSAI No:

RefBy **KHUBMUNNA** 

Dispatched From: NASTALAXMI

Lorry No: NL01AH4114 Season:

To:

State: MADHYA PRADESH

Pan No: AAACD0474C

24-25

**PITHAMPUR** 

	17011490 sion	250.00	50	500	3896.00	974000.00
	sion				0000.00	314000.00
RD S/30 (S2)	Sale Rate: 3775.00 + 6.00 Commission			ight:		0.00
Grade: ORD S/30 (S2)			Taxable Amount:		974000.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
71961554156			IGS	T:	5.00	48700.00
EwayBill ValidDate: 17/05/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 30a41806ad3e615f0a328f41c73c0929c6a5f4fe1c45			Oth	er Expense:		0.00
0c2969a054f56bd5e0d	014107000020000	014101040	Rou	nd Off:		0.00
<b>ACK</b> : 122526710651707			Tota	I Amount:		1,022,700.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1022700.00
7	71961554156 e: 17/05/2025 Da41806ad3e615f0a32 c2969a054f56bd5e0d	71961554156 v: 17/05/2025 Da41806ad3e615f0a328f41c73c0929c6a c2969a054f56bd5e0d	71961554156 e: 17/05/2025 Da41806ad3e615f0a328f41c73c0929c6a5f4fe1c45 c2969a054f56bd5e0d	CGS SGS 71961554156 IGS 17/05/2025 Rate 0a41806ad3e615f0a328f41c73c0929c6a5f4fe1c45 C2969a054f56bd5e0d C2526710651707 Tota TCS	CGST: SGST: 71961554156 IGST: Rate Diff:/Qntl: 0a41806ad3e615f0a328f41c73c0929c6a5f4fe1c45 c2969a054f56bd5e0d CGST: SGST: Other Expense: Round Off:	CGST: 0.00 SGST: 0.00 71961554156 IGST: 5.00 Rate Diff:/Qntl: 0a41806ad3e615f0a328f41c73c0929c6a5f4fe1c45 c2969a054f56bd5e0d Round Off: 72526710651707 Total Amount: TCS %: 0.000

**Bank Details:** 

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

Ten Lac Twenty Two Thousand Seven Hundred 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**