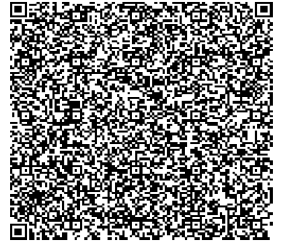




# NAVKAAR TRADERS

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: SB2025-26-210	Transport Mode: Road
Invoice Date: 04/04/2025 Do No: 211	Date Of Supply: 04/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NIVAI RAJASTHAN
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, DABUR INDIA LTD NIWAI UNIT FOODS PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: NIVAI State: RAJASTHAN
GST: 09ABNPA4827D1ZT	GST: 08AAACD0474C1Z5
State Code: 9 Pan No: ABNPA4827D	State Code: 8 Pan No: AAACD0474C
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ACHANDAPURI Driver No: 9813473378  
FSSAI No :  
RefBy KHUBMUNNA Season: 24-25  
Dispatched From: ACHANDAPURI Lorry No: RJ14GR4492 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3746.00	1535860.00
Sale Rate:	3740.00 + 6.00 Commission			Freight:			118900.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1654760.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241937918824				IGST:	5.00		82738.00
EwayBill ValidDate: 11/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: be147e5a7d560782e92c29a34b03a33bca9584ec82				Other Expense:			0.00
7d22ab3408ed936fe23dec				Round Off:			0.00
ACK: 122526089241756				Total Amount:			1,737,498.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1737498.00

### Bank Details:

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

Seventeen Lac Thirty Seven Thousand Four Hundred Ninty Eight 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