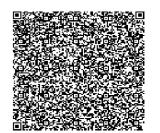


## **NAVKAR TRADERS**

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.

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-1029 Transport Mode: Road Invoice Date: 18/04/2025 Do No: Date Of Supply: 18/04/2025 1096

Place Of Supply: State: Maharashtra State Code: NIVAI **RAJASTHAN** 27

Buver.

FSSAI No:

DABUR INDIA LTD NIWAI UNIT FOODS NARESH OVERSEAS PVT LTD

C 950 OLD GUR MANDI PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN

BillTo. 9416031628 ShipTo,

City: KARNAL State: **HARIYANA** City: NIVAI State: **RAJASTHAN** 

GST: 06AABCN8008P1Z5 GST: 08AAACD0474C1Z5

AAACD0474C State Code: Pan No: 8 State Code: Pan No:

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

Driver No: 9351552977

Mill Name: **ABANGANGA** 

**NAREASHOVERSEAS** RefBy

23-24 Dispatched From: **ABANGANGA** Lorry No: RJ06GD9509 NIVAI To:

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 4000.00 1640000 00 820 Sale Rate: 4000.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1640000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231945925123 **Eway Bill No:** IGST: 5.00 82000.00 EwayBill ValidDate: 25/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b9566cb1e24d2646aaa911d473b7beb8fc9b89b038 Round Off: 0.00 8799833a505a31b596022f ACK: 122526295775878 **Total Amount:** 1,722,000.00 TCS %: 0.000 0.00

Podetail: NIWAI

Bank Details:

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

Seventeen Lac Twenty Two Thousand Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

Season:

MANDATE

1722000.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**