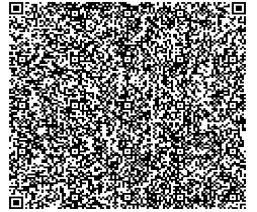




NAVKAAR TRADERS

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: SB2024-25-5582	Transport Mode: Road
Invoice Date: 20/07/2024 Do No: 6246	Date Of Supply: 20/07/2024
State: Maharashtra State Code: 27	Place Of Supply: NIVAI RAJASTHAN
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, DABUR INDIA LTD NIWAI UNIT FOODS PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN ShipTo, City: NIVAI State: RAJASTHAN GST: 08AAACD0474C1Z5 State Code: 8 Pan No: AAACD0474C FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9784653757
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ14GQ8589 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3546.00	1453860.00
Sale Rate:	3540.00 + 6.00 Commission			Freight:			89380.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1543240.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241797483377				IGST:	5.00		77162.00
EwayBill ValidDate: 27-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8cca9e6c18466ecf69639cdf0d6903b45a9455567ed				Other Expense:			0.00
d8a541dd839c2d9711201				Round Off:			0.00
ACK: 122422298245902				Total Amount:			1,620,402.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1620402.00

Bank Details:

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

Sixteen Lac Twenty Thousand Four Hundred Two 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