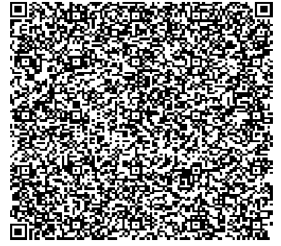




# NAVKAAR TRADERS

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: SB2024-25-22210	Transport Mode: Road
Invoice Date: 07/03/2025 Do No: 24136	Date Of Supply: 07/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PITHAMPUR MADHYA PRADESH
Buyer, BUDHARMAL KAILASHCHAND	Consigned To, DABUR INDIA LTD
NEW MANDHI	PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR
BillTo, 9416004815	ShipTo,
City: NARNOL State: HARIYANA	City: PITHAMPUR State: MADHYA PRADESH
GST: 06AAUPG7298Q1Z1	GST: 23AAACD0474C1ZD
State Code: 6 Pan No: AAUPG7298Q	State Code: 23 Pan No: AAACD0474C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NGANESH Driver No:  
FSSAI No :  
RefBy BUDHERKAILAS Season: 24-25  
Dispatched From: NGANESH Lorry No: CG16CR9834 To: PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3708.00	203940.00
Sale Rate:	3703.00 + 5.00 Commission					Freight:	9900.00
Grade:	ORD S/30 (S2)					Taxable Amount:	213840.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281921616879						IGST:	5.00
EwayBill ValidDate: 09/03/2025						Rate Diff:/Qntl:	0.00
Invoice No: 9195ada6fee23ce815edcd32e581da301defad8d2c8						Other Expense:	0.00
e54440964b1a59256acdd						Round Off:	0.00
ACK: 122525643973391						Total Amount:	224,532.00
						TCS %:	0.000
						TCS Net Payable:	224532.00

### Bank Details:

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

Two Lac Twenty Four Thousand Five Hundred Thirty 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  
*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory

231920905773 / GS00783