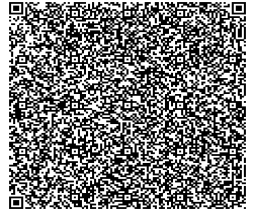




# NAVKAAR TRADERS

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: SB2024-25-13360	Transport Mode: Road
Invoice Date: 16/11/2024 Do No: 14745	Date Of Supply: 16/11/2024
State: Maharashtra State Code: 27	Place Of Supply: PITHAMPUR MADHYA PRADESH
Buyer, NARESH OVERSEAS PVT LTD C 950 OLD GUR MANDI BillTo, 9416031628 City: KARNAL State: HARIYANA GST: 06AABCN8008P1Z5 State Code: 6 Pan No: FSSAI No : TAN No : RTKN05715D	Consigned To, DABUR INDIA LTD PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR ShipTo, City: PITHAMPUR State: MADHYA PRADESH GST: 23AAACD0474C1ZD State Code: 23 Pan No: AAACD0474C FSSAI No : TAN No :

Mill Name: ASADGURU Driver No: 9691622434  
FSSAI No :  
RefBy NAREASHOVERSEAS Season: 23-24  
Dispatched From: ASADGURU Lorry No: RJ09GD8826 To: PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00

Sale Rate: 3625.00 F.O.R without GST	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1087500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 241859545643	IGST: 5.00 54375.00
EwayBill ValidDate: 20-11-2024	Rate Diff:/Qntl: 0.00
ElInvoice No: dd1147a577b0be69d1eb4ba5b787b947471139f9e1 2b7bfbcb60ddab8548980e5	Other Expense: 0.00
ACK: 122424006478217	Round Off: 0.00
	Total Amount: 1,141,875.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1141875.00

Podetail: PRITAMPUR

### Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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