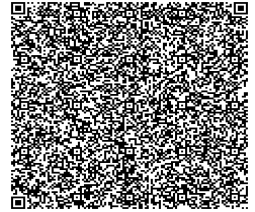




# NAVKAAR TRADERS

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: SB2024-25-14956           | Transport Mode: Road  |
| Invoice Date: 13/12/2024 Do No: 16507 | Date Of Supply: 13/12/2024                                  |
| State: Maharashtra State Code: 27     | Place Of Supply: PITHAMPUR MADHYA PRADESH                   |
| Buyer, KHUB RAM MUNNA LAL             | Consigned To, DABUR INDIA LTD                               |
| 52/10,SHAKARPATTIKANPUR               | PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR |
| BillTo, 8090905477,9971323643,79050   | ShipTo,   |
| City: KANPUR State: UTTARPRADESH      | City: PITHAMPUR State: MADHYA PRADESH                       |
| GST: 09ABNPA4827D1ZT                  | GST: 23AAACD0474C1ZD  |
| State Code: 9 Pan No: ABNPA4827D      | State Code: 23 Pan No: AAACD0474C                           |
| FSSAI No :                            | FSSAI No :  |
| TAN No : KNPM02799G                   | TAN No :  |

Mill Name: NPRAVRA Driver No: 8719095078  
FSSAI No :  
RefBy KHUBMUNNA Season: 23/24  
Dispatched From: NPRAVRA Lorry No: MP09DH7217 To: PITHAMPUR

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value      |
|---|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG   |                           | 17011490 | 50.00  | 50          | 100  | 3366.00          | 168300.00  |
| Sale Rate:  | 3360.00 + 6.00 Commission |          |        |             |      |                  | 6500.00    |
| Grade:  | SUPER S/30 (S1)           |          |        |             |      |                  | 174800.00  |
|   |                           |          |        |             |      | CGST:            | 0.00       |
|   |                           |          |        |             |      | SGST:            | 0.00       |
| Eway Bill No: 231874473090                                |                           |          |        |             |      | IGST:            | 5.00       |
| EwayBill ValidDate: 16-12-2024                            |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00       |
| ElInvoice No: 893d1e4625aa7ece131f911d0aacc1eb7e727985d5c |                           |          |        |             |      | Other Expense:   | 0.00       |
| 8a8c99e10c42566ae47ef                                     |                           |          |        |             |      | Round Off:       | 0.00       |
| ACK: 122424411217672                                      |                           |          |        |             |      | Total Amount:    | 183,540.00 |
|   |                           |          |        |             |      | TCS %:           | 0.000      |
|   |                           |          |        |             |      | TCS Net Payable: | 183540.00  |

### Bank Details:

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

One Lac Eighty Three Thousand Five Hundred Fourty 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