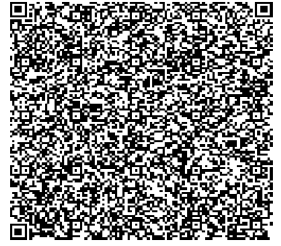




NAVKAAR TRADERS

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: SB2024-25-23732	Transport Mode: Road
Invoice Date: 28/03/2025 Do No: 25769	Date Of Supply: 28/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NIVAI RAJASTHAN
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	Consigned To, DABUR INDIA LTD NIWAI UNIT FOODS PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: NIVAI State: RAJASTHAN
GST: 09ABNPA4827D1ZT	GST: 08AAACD0474C1Z5
State Code: 9 Pan No: ABNPA4827D	State Code: 8 Pan No: AAACD0474C
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: AINDRESHWAR Driver No: 9602290265
FSSAI No :
RefBy KHUBMUNNA Season: 23/24
Dispatched From: AINDRESHWAR Lorry No: RJ06GD0085 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	102.00	50	204	3756.00	383112.00
Sale Rate:	3750.00 + 6.00 Commission					Freight:	27540.00
Grade:	ORD S/30 (S2)					Taxable Amount:	410652.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291934015037						IGST:	5.00
EwayBill ValidDate: 04/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 79f899e8613368417c13a493555be6a54cb6ef11e31						Other Expense:	0.00
3332b297b9f2d04dea38b						Round Off:	0.40
ACK: 122525960428020						Total Amount:	431,185.00
						TCS %:	0.000
						TCS Net Payable:	431185.00

Bank Details:

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

Four Lac Thirty One Thousand One Hundred Eighty 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