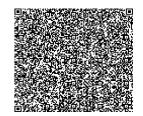


## **NAVKAR TRADERS**

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

4050

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-3612

03/06/2024

Maharashtra

State Code:

State: UTTARPRADESH

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/06/2024 Place Of Supply:

**PITHAMPUR** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST **DHAR** 

ShipTo.

Consigned To, **DABUR INDIA LTD** 

City: PITHAMPUR

State: **MADHYA PRADESH** 

GST: 23AAACD0474C1ZD

State Code: 23 Pan No: AAACD0474C

FSSAI No:

TAN No:

Mill Name: **APANDHARPUR** 

FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: APANDHARPUR Lorry No: Driver No:

MP09HJ7027

6266522977

23-24

Season:

**PITHAMPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3581.00	1253350.00
Sale Rate:	3575.00 + 6.00 Commis	sion		Fre	ight:		52500.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1305850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221773894810			IGS	T:	5.00	65292.50
EwayBill Validl	Date: 07-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 6fbca3ed3a6d1821a		252dafc63571ce1	bf0f0df6a	Oth	er Expense:		0.00
	ee8e52c26de02d275af4	20244100007 1001	Diologica	Rou	nd Off:		0.50
ACK:	122421662189235			Tota	I Amount:		1,371,143.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1371143.00

## **Bank Details:**

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

## Thirteen Lac Seventy One Thousand One Hundred Fourty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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, NAVKAR TRADERS **Authorised Signatory**