



# 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: SB2024-25-22133	Transport Mode: Road
Invoice Date: 06/03/2025 Do No: 24018	Date Of Supply: 06/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PITHAMPUR MADHYA PRADESH
Buyer, BUDHARMAL KAILASHCHAND NEW MANDHI BillTo, 9416004815 City: NARNOL State: HARIYANA GST: 06AAUPG7298Q1ZI State Code: 6 Pan No: AAUPG7298Q FSSAI No : TAN No :	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: SPARNER Driver No: 8349920771  
FSSAI No :  
RefBy BUDHERKAILAS Season: 24/25  
Dispatched From: SPARNER Lorry No: MH18BH3183 To: PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3705.00	74100.00
Sale Rate:	3700.00 + 5.00 Commission			Freight:	3600.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	77700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201921072530				IGST:	5.00	3885.00	
EwayBill ValidDate: 14/03/2025				Rate Diff:/Qntl:		0.00	
Invoice No: 190300lrbf2bccf2e5f502a4316161ccf0c4d9a5c133				Other Expense:		0.00	
0ce26a0ee8400ca4116da7394d27				Round Off:		0.00	
ACK: 122525628244694				Total Amount:		81,585.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		81585.00	

### Bank Details:

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

Eighty One Thousand Five 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