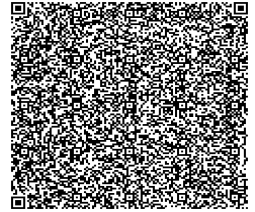




NAVKAAR TRADERS

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: SB2024-25-6598	Transport Mode: Road
Invoice Date: 05/08/2024 Do No: 7420	Date Of Supply: 05/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NIVAI RAJASTHAN
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, DABUR INDIA LTD NIWAI UNIT FOODS PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN ShipTo, City: NIVAI State: RAJASTHAN GST: 08AAACD0474C1Z5 State Code: 8 Pan No: AAACD0474C FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: BPHALTAN Lorry No: MP19ZB9227 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3616.00	1265600.00
Sale Rate:	3610.00 + 6.00 Commission						75250.00
Grade:	ORD S/30 (S2)						1340850.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221805601977						IGST:	5.00 67042.50
EwayBill ValidDate: 12-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 6f8346afd60f0350a3a5f593ca63abbdce331bf4590f8						Other Expense:	0.00
ddce12e47ae88d00ab7						Round Off:	0.50
ACK: 122422525550661						Total Amount:	1,407,893.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1407893.00

Bank Details:

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

Fourteen Lac Seven Thousand Eight Hundred Ninty Three 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