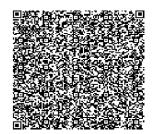


## **NAVKAR TRADERS**

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



TAX INVOICE

Consigned To,

GST: 23AAACD0474C1ZD

State:

**MADHYA PRADESH** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-20820 Transport Mode: Road

Invoice Date: 18/02/2025 Do No: 22505 Date Of Supply: 18/02/2025

State: Maharashtra State Code: 27 Place Of Supply: PITHAMPUR MADHYA PRADESH

Buyer,

KHUB RAM MUNNA LAL DABUR INDIA LTD

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST

BillTo, **8090905477,9971323643,79050** DHAR ShipTo,

City: KANPUR State: UTTARPRADESH City: PITHAMPUR

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D State Code: 23 Pan No: AAACD0474C

FSSAI No:

TAN No : KNPM02799G | TAN No :

Mill Name: A BANGANGA Driver No: 9826405891

FSSAI No:

RefBy KHUBMUNNA Season: 23-24

Dispatched From: A BANGANGA Lorry No: MH18BZ9761 To: PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3706.00	1111800.00
Sale Rate:	3700.00 + 6.00 Commission			Freight:			48000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1159800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221910998090			IGS	T:	5.00	57990.00
EwayBill ValidDate: 22/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0211faaf46a4e83a2e7eb167f1448ff559b94af14fb66 3e260069ded8d0aed7b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525363103193			Tota	I Amount:		1,217,790.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1217790.00

Bank Details:

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

Twelve Lac Seventeen Thousand Seven Hundred Ninty 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 NAVKAR TRADERS

motain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**