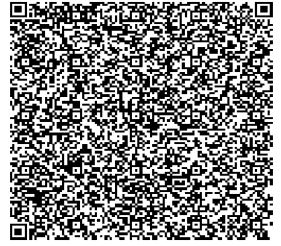




NAVKAAR TRADERS

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: SB2024-25-22134	Transport Mode: Road
Invoice Date: 06/03/2025 Do No: 24019	Date Of Supply: 06/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PITHAMPUR MADHYA PRADESH
Buyer, BUDHARMAL KAILASHCHAND	Consigned To, DABUR INDIA LTD
NEW MANDHI	PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR
BillTo, 9416004815	ShipTo,
City: NARNOL State: HARIYANA	City: PITHAMPUR State: MADHYA PRADESH
GST: 06AAUPG7298Q1ZI	GST: 23AAACD0474C1ZD
State Code: 6 Pan No: AAUPG7298Q	State Code: 23 Pan No: AAACD0474C
FSSAI No :	FSSAI No :
TAN 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	175.00	50	350	3705.00	648375.00
Sale Rate:	3700.00 + 5.00 Commission			Freight:			31500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			679875.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271921073196				IGST:	5.00		33993.75
EwayBill ValidDate: 14/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c73bb1c3e8d4466c5055ad50393779e24216ff4c0d6				Other Expense:			0.00
f1829f7d9bdd6972c9805				Round Off:			0.25
ACK: 122525628289022				Total Amount:			713,869.00
				TCS %:	0.000		0.00
				TCS Net Payable:			713869.00

Bank Details:

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

Seven Lac Thirteen Thousand Eight Hundred Sixty Nine 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory