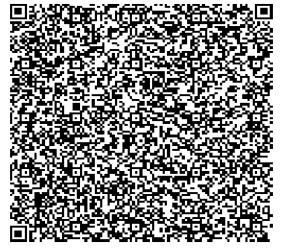




NAVKAAR TRADERS

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: SB2024-25-21937	Transport Mode: Road
Invoice Date: 04/03/2025 Do No: 23689	Date Of Supply: 04/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NIVAI RAJASTHAN
Buyer, KHUB RAM MUNNA LAL	Consigned To, DABUR INDIA LTD NIWAI UNIT FOODS
52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH	PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: NIVAI State: RAJASTHAN
GST: 09ABNPA4827D1ZT	GST: 08AAACD0474C1Z5
State Code: 9 Pan No:	State Code: 8 Pan No: AAACD0474C
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: ACHANDAPURI Driver No: 7627027615
FSSAI No :
RefBy KHUBMUNNA Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: RJ09GD5060 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	4026.00	1650660.00
Sale Rate:	3740.00 + 6.00 Commission						Freight: 0.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1650660.00
							CGST: 0.00 0.00
							SGST: 0.00 0.00
Eway Bill No: 231919613449							IGST: 5.00 82533.00
EwayBill ValidDate: 11/03/2025							Rate Diff:/Qntl: 0.00
ElInvoice No: 833ac685b8701f4dfbf9cb823c35834b5a2b52f85664							Other Expense: 0.00
0db5662c2a9e1690755d							Round Off: 0.00
ACK: 122525585833351							Total Amount: 1,733,193.00
							TCS %: 0.000 0.00
							TCS Net Payable: 1733193.00

Podetail: BANGANGA

Bank Details:

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

Seventeen Lac Thirty Three Thousand One 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory