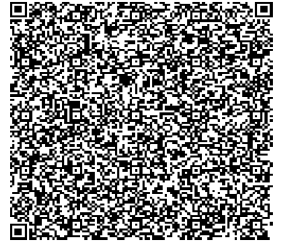




NAVKAAR TRADERS

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: SB2024-25-20916 | Transport Mode: Road |
| Invoice Date: 18/02/2025 Do No: 22628 | Date Of Supply: 18/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NIVAI RAJASTHAN |
| Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH | Consigned To, DABUR INDIA LTD NIWAI UNIT FOODS 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: ABNPA4827D | State Code: 8 Pan No: AAACD0474C |
| FSSAI No : | FSSAI No : |
| TAN No : KNPM02799G | TAN No : |

Mill Name: ACHANDAPURI Driver No: 6350208451
FSSAI No :
RefBy KHUBMUNNA Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: RJ06GC3431 To: NIVAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3716.00 | 1523560.00 |
| Sale Rate: | 3710.00 + 6.00 Commission | | | Freight: | | | 106600.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1630160.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 291911641839 | | | | IGST: | 5.00 | | 81508.00 |
| EwayBill ValidDate: 26/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 1567f7fd90c8216432fc01047269d6a90994dcc1e94 | | | | Other Expense: | | | 0.00 |
| 907b0431fe144f9005981 | | | | Round Off: | | | 0.00 |
| ACK: 122525378019515 | | | | Total Amount: | | | 1,711,668.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1711668.00 |

Bank Details:

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

Seventeen Lac Eleven Thousand Six Hundred Sixty Eight 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