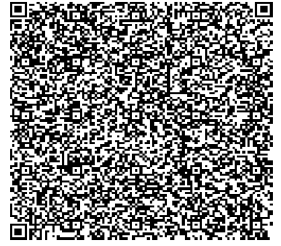




# NAVKAAR TRADERS

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: SB2024-25-22135	Transport Mode: Road
Invoice Date: 06/03/2025 Do No: 24020	Date Of Supply: 06/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PITHAMPUR MADHYA PRADESH
Buyer, BUDHARMAL KAILASHCHAND NEW MANDHI BillTo, 9416004815 City: NARNOL State: HARIYANA GST: 06AAUPG7298Q1ZI State Code: 6 Pan No: AAUPG7298Q FSSAI No : TAN No :	Consigned To, DABUR INDIA LTD PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR ShipTo, City: PITHAMPUR State: MADHYA PRADESH GST: 23AAACD0474C1ZD State Code: 23 Pan No: AAACD0474C FSSAI 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	155.00	50	310	3708.00	574740.00
<hr/>							
Sale Rate:	3703.00 + 5.00 Commission			Freight:			27900.00
Grade:	ORD S/30 (S2)			Taxable Amount:			602640.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291921073754			IGST:		5.00	30132.00
EwayBill ValidDate:	14/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	686d285a8341dc454e74565b48dbace90952727343			Other Expense:			0.00
	f4685652374eb34590f799			Round Off:			0.00
ACK:	122525628305126			Total Amount:			632,772.00
				TCS %:		0.000	0.00
				TCS Net Payable:			632772.00

### Bank Details:

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

Six Lac Thirty Two Thousand Seven Hundred Seventy Two 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