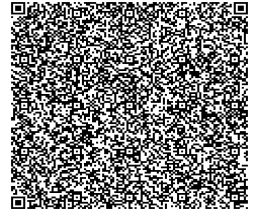




# NAVKAAR TRADERS

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: SB2024-25-4752           | Transport Mode: Road  |
| Invoice Date: 29/06/2024 Do No: 5332 | Date Of Supply: 29/06/2024                                  |
| State: Maharashtra State Code: 27    | Place Of Supply: PITHAMPUR MADHYA PRADESH                   |
| Buyer, KHUB RAM MUNNA LAL            | Consigned To, DABUR INDIA LTD                               |
| 52/10,SHAKARPATTIKANPUR              | PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST DHAR |
| BillTo, 8090905477,9971323643,79050  | ShipTo,   |
| City: KANPUR State: UTTARPRADESH     | City: PITHAMPUR State: MADHYA PRADESH                       |
| GST: 09ABNPA4827D1ZT                 | GST: 23AAACD0474C1ZD  |
| State Code: 9 Pan No: ABNPA4827D     | State Code: 23 Pan No: AAACD0474C                           |
| FSSAI No :                           | FSSAI No :  |
| TAN No : KNPM02799G                  | TAN No :  |

Mill Name: NPRAVRA Driver No: 8085692124  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: NPRAVRA Lorry No: MP09HJ0154 To: PITHAMPUR

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 350.00 | 50               | 700   | 3571.00 | 1249850.00   |
| Sale Rate:   | 3565.00 + 6.00 Commission |          |        | Freight:         |       |         | 34750.00     |
| Grade:   | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 1284600.00   |
|  |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 261787332580                               |                           |          |        | IGST:            | 5.00  |         | 64230.00     |
| EwayBill ValidDate: 02-07-2024                           |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 708b301d2221d8808e8da13ab7ac0fb6aeb144656e |                           |          |        | Other Expense:   |       |         | 0.00         |
| 18f70b31a59d459dbe5cc4                                   |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122422018034328                                     |                           |          |        | Total Amount:    |       |         | 1,348,830.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                           |          |        | TCS Net Payable: |       |         | 1348830.00   |

### Bank Details:

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

Thirteen Lac Fourty Eight Thousand Eight Hundred Thirty 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