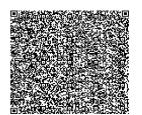


NAVKAR TRADERS

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

5859

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

SB2024-25-5174

10/07/2024 Invoice Date:

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

10/07/2024

Place Of Supply: **PITHAMPUR MADHYA PRADESH**

Buver.

Invoice No:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo. 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code:

FSSAI No: TAN No:

KNPM02799G

City: PITHAMPUR

State: MADHYA PRADESH Pan No:

9171190050

PLOT NO 44,45,46,47,97 SIP NEAR NATRAX PITHAMPUR. DIST

GST: 23AAACD0474C1ZD

State Code: 23

Driver No:

FSSAI No:

Consigned To, **DABUR INDIA LTD**

TAN No:

DHAR

ShipTo.

Mill Name: **SMULA**

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: **SMULA**

Lorry No:

MH18BZ2488

Season:

AAACD0474C

23-24 **PITHAMPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3557.00 1067100.00 Sale Rate: 3551.00 + 6.00 Commission Freight: 30000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1097100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231792544535 IGST: 5.00 54855.00 EwayBill ValidDate: 13-07-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 7f08c276dc0f08190f73a3700dd3ee40f24482c17e35 Round Off: 0.00 a7773ea18a1fb1631a47 ACK: 122422175598525 **Total Amount:** 1,151,955.00 TCS %: 0.000 0.00 1151955.00 TCS Net Payable:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Fifty One Thousand Nine Hundred Fifty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory