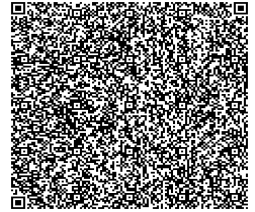




NAVKAAR TRADERS

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: SB2024-25-7302	Transport Mode: Road
Invoice Date: 17/08/2024 Do No: 8195	Date Of Supply: 17/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NIVAI RAJASTHAN
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, DABUR INDIA LTD NIWAI UNIT FOODS PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN ShipTo, City: NIVAI State: RAJASTHAN GST: 08AAACD0474C1Z5 State Code: 8 Pan No: AAACD0474C FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No: 9166096018
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: AMALINAGAR Lorry No: RJ17GB1698 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3596.00	1474360.00
Sale Rate:	3590.00 + 6.00 Commission			Freight:			86100.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1560460.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201811584356				IGST:	5.00		78023.00
EwayBill ValidDate: 24-08-2024				Rate Diff:/Qntl:			0.00
Invoice No: 172cfee02915b146ed09ddd6dcc457fd836bdc798b8				Other Expense:			0.00
f5650ab4c81eac826cccc				Round Off:			0.00
ACK: 122422684865266				Total Amount:			1,638,483.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1638483.00

Bank Details:

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

Sixteen Lac Thirty Eight Thousand Four Hundred Eighty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory