

# NAV KAR TRADERS

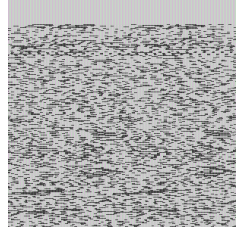
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17249	Transport Mode:	Road
Invoice Date:	10/01/2025	Date Of Supply:	10/01/2025
DO No:	18850	Place Of Supply:	DINDORI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR, Uttar Pradesh, 208001		Consigned To, SAHYADRI FARMERS PRODUCER COMPANY LIMITED  GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI, TAL-DINDORI, MAHARASHTRA 422207	
Bill To:	8090905477,9971323643,7905095992	Ship To,	
City:	KANPUR	City:	DINDORI
State:	Uttar Pradesh	State:	MAHARASHTRA
Gst NO:	09ABNPA4827D1ZT	Gst NO:	27AAPCS1516D1ZG
State Code:	9	State Code:	27
PAN No:	ABNPA4827D	PAN No:	AAPCS1516D
FSSAI No:		FSSAI No:	
TAN No:	KNPM02799G	TAN No:	

Mill Name:SVPSUGAR

Driver No:9890164511

FSSAI No:

Ref By: SAHYADRIDINDORI

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:MH13CU9945

To:DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3545.48	886370

	Freight:	130.00	32500.00
Sale	Taxable Amount:		886370
Rate: 3410.00 + 6.00 Commission	CGST:	0.00	0.00
Grade: WHITE S/30 (S2)	SGST:	0.00	0.00
Eway	IGST:	5.00	44325.00
Bill No: 291889046319	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 13/01/2025	Round Off:		0.00
e:	Total Amount:		930825.00
eInvoice 462e8b20d985a4285ab483f8c3a9b1434ffaea01361e01e55602b	TCS:	0.000	0.00
No: 085cc19ad38	TCS Net Payable:		930825.00
Ack: 122524800262062			

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Nine Lakh Thirty Thousand Eight Hundred and Twenty Five Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory