

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



TAX INVOICE

TAX INVOICE								
Reverse Charge	No							
Invoice No: SB2024-25-17249		Our GST No:	27AABHJ9303C1ZM					
Invoice Date:	10/01/2025	Transport Mode:	Road 10/01/2025					
DO No:	18850	Date Of Supply:						
State:	MAHARASHTRA	Place Of Supply:	DINDORI					
State Code:	27	State:	MAHARASHTRA					
Buyer,		Consigned To,						
KHUB RAM MUNNA I	_AL	SAHYADRI FARMERS PRODUCER	SAHYADRI FARMERS PRODUCER					
52/10,SHAKARPATTIKANP		COMPANY LIMITED						
UR, Uttar Pradesh, 20	8001	GAT NO-314/1,314/2/1,						
Bill To:	8090905477,9971323643,7905095992	MOHADI-DINDORI ROAD,A/P-MOHAD	•					
City:	KANPUR	TAL-DINDORI, MAHARASHTRA 42220	1					
State:	Uttar Pradesh	Ship To,						
Gst NO:	09ABNPA4827D1ZT	City:	DINDORI					
State Code:	9	State:	MAHARASHTRA					
PAN No:	ABNPA4827D	Gst NO:	27AAPCS1516D1ZG					
FSSAI No:		State Code:	27					
TAN No:	KNPM02799G	PAN No:	AAPCS1516D					
		FSSAI No:						

TAN No:

Mill Name:SVPSUGAR Driver No:9890164511

FSSAI No:

Ref By: SAHYADRIDINDORI Season:24-25

Dispatched From:SVPSUGAR Lorry No:MH13CU9945 To:DINDORI

Partic	ulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	AR 50 KG		17011490	250.00	50	500	3545.48	886370
				Freigh	t:	130.0	00	32500.0
ale ate:	3410.00 + 6.00 Commission				le Amount:			88637
	WHITE S/30 (S2)			CGST	CGST:		0.00	0.0
way sill No: 291889046319	` ,			SGST	:	0.00		0.0
	291009040319			IGST:		5.00		44325.
wayBill alidDat 13/01/2025				Rate [Diff:/Qntl:			0.0
				Other	Other Expense:			0.0
	462e8b20d985a42 085cc19ad38	285ab483f8c3a9b143	34ffaea01361e01e556	02b Round	d Off:			0.0
ck: 12252480026	122524800262062	2		Total A	Amount:			930825.0
				TCS:		0.000)	0.0
				TCS N	let Payable:			930825.0

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

Amy Jun

MANDATE

For, NAVKAR TRADERS

Authorised Signatory