

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

17/X II V OIGE							
Reverse Charge	No						
Invoice No:	SB2024-25-17183	Our GST No:	27AABHJ9303C1ZM				
Invoice Date:	09/01/2025	Transport Mode:	Road				
DO No:	18788	Date Of Supply:	09/01/2025				
State:	MAHARASHTRA	Place Of Supply:	DINDORI				
State Code:	27	State:	MAHARASHTRA				
Buyer,		Consigned To,					
KHUB RAM MUNNA LAL		SAHYADRI FARMERS PRODUCER					
52/10,SHAKARPATTIKAN	P	COMPANY LIMITED					
UR, Uttar Pradesh, 208001		GAT NO-314/1,314/2/1,					
Bill To:	8090905477,9971323643,7905095992	MOHADI-DINDORI ROAD,A/P-MOHADI,					
City:	KANPUR	TAL-DINDORI, MAHARASHTRA 422207					
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:					
		i e					

TAN No:

Mill Name:SVPSUGAR Driver No:8956220286

FSSAI No:

Ref By: SAHYADRIDINDORI Season:24-25

Dispatched From:SVPSUGAR Lorry No:MH15DK3443 To:DINDORI

Value	Rate	Bags	Packing(kg)	Quntal	HSN/ACS	Brand Name	ticulars	Partic
875120	3500.48	500	50	250.00	17011490		GAR 50 KG	SUGA
32500.0	00	Freight: 130.00						
87512	Taxable Amount:			00 Commission	3365.00 + 6.00	ale ate:		
0.0	CGST: 0.00			(S2)	WHITE S/30 (
0.0		0.00		SGST:		` '	,	wav
43762.		5.00		IGST:		23	281888625723	II No:
0.0	Rate Diff:/Qntl: Other Expense:						ill at 12/01/2025	wayBill alidDat
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919013.0	Total Amount:		Total A		34735	12252478893	ck:	
0.0)	0.000		TCS:				
919013.0	TCS Net Payable:			TCS N				

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

Nine Lakh Nineteen Thousand Thirteen 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

Amtun

MANDATE

For, NAVKAR TRADERS

Authorised Signatory