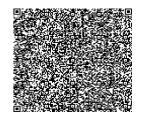


NAVKAR TRADERS

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

18396

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16620

03/01/2025

Maharashtra

State Code:

Do No:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 03/01/2025

Place Of Supply: **DINDORI MAHARASHTRA**

State: Buver.

Invoice Date:

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:

Consigned To,

SAHYADRI FARMERS PRODUCER COMPANY LIMITED

GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI,

TAL-DINDORI ShipTo.

City: **DINDORI** State: **MAHARASHTRA**

GST: 27AAPCS1516D1ZG

State Code: 27

Driver No:

Pan No: AAPCS1516D

9637848172

FSSAI No:

TAN No: KNPM02799G

Mill Name: **ASADGURU**

FSSAI No:

RefBy KHUBMUNNA

Dispatched From:

ASADGURU

Lorry No:

MH04GC9839

Season:

23-24

DINDORI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3426.00 685200 00 Sale Rate: 3420.00 + 6.00 Commission Freight: 24000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 709200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231885608355 **Eway Bill No:** IGST: 5.00 35460.00 EwayBill ValidDate: 06-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

eea041c13705a970262538680f42ca6ded788cf6c1c 83caa24ba0b667de9749c

122524701877855

Round Off: **Total Amount:**

TCS Net Payable:

0.000

0.00

744,660.00

0.00

TCS %:

744660.00

Bank Details:

Elnvoice No:

ACK:

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

Seven Lac Fourty Four Thousand Six Hundred Sixty 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