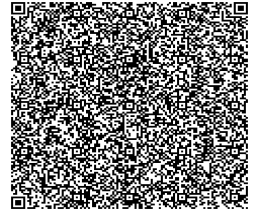




# NAVKAAR TRADERS

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: SB2024-25-17267	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 19080	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DINDORI MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL	Consigned To, SAHYADRI FARMERS PRODUCER COMPANY LIMITED
52/10,SHAKARPATTIKANPUR	GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI, TAL-DINDORI
BillTo, 8090905477,9971323643,79050	ShipTo,
City: KANPUR State: UTTARPRADESH	City: DINDORI State: MAHARASHTRA
GST: 09ABNPA4827D1ZT	GST: 27AAPCS1516D1ZG
State Code: 9 Pan No: ABNPA4827D	State Code: 27 Pan No: AAPCS1516D
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: AJAKARIYA Driver No: 9096572945  
FSSAI No :  
RefBy KHUBMUNNA Season: 24/25  
Dispatched From: AJAKARIYA Lorry No: MH13CU9045 To: DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3396.00	849000.00
Sale Rate:	3390.00 + 6.00 Commission						30000.00
Grade:	ORD S/30 (S2)						879000.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 201889094759						IGST:	5.00 43950.00
EwayBill ValidDate: 13/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 920d6be8878a9c34bf2c1ee368b350e8964d068a86f						Other Expense:	0.00
2d0f5d36a7f4c0cf49fc0						Round Off:	0.00
ACK: 122524801727201						Total Amount:	922,950.00
						TCS %:	0.000 0.00
						TCS Net Payable:	922950.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Twenty Two Thousand Nine Hundred Fifty 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