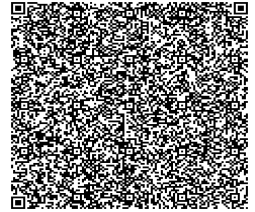




NAVKAAR TRADERS

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: SB2024-25-18417 | Transport Mode: Road |
| Invoice Date: 18/01/2025 Do No: 19882 | Date Of Supply: 18/01/2025 |
| 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: AJAIHIND Driver No: 8669114422
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH15DK3443 To: DINDORI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3456.00 | 864000.00 |
| Sale Rate: | 3450.00 + 6.00 Commission | | | | | | 32500.00 |
| Grade: | ORD S/30 (S2) | | | | | | 896500.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| Eway Bill No: 281893686616 | | | | | | IGST: | 5.00 44825.00 |
| EwayBill ValidDate: 21/01/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: e251261b85f5380e1cd4360639805229a9b3d6cdc8 | | | | | | Other Expense: | 0.00 |
| ac8ca6a7337a72ee9c5d12 | | | | | | Round Off: | 0.00 |
| ACK: 122524914361729 | | | | | | Total Amount: | 941,325.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 941325.00 |

Bank Details:

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

Nine Lac Fourty One Thousand Three Hundred Twenty Five 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