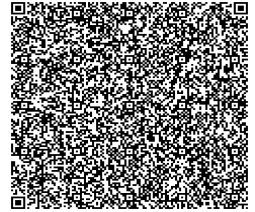




# NAVKAAR TRADERS

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: SB2024-25-16431	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 17981	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DINDORI MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643,79050 City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	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 Pan No: AAPCS1516D FSSAI No : TAN No :

Mill Name: AB SONARI Driver No: 9834043728  
FSSAI No :  
RefBy KHUBMUNNA Season: 23/24  
Dispatched From: AB SONARI Lorry No: MH13DQ8581 To: DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3336.00	1034160.00
Sale Rate:	3330.00 + 6.00 Commission			Freight:			40300.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1074460.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221884766792				IGST:	5.00		53723.00
EwayBill ValidDate: 04-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: cc1ba7e481894873ad2aa7e1ffacc9fb200cfa96a3de				Other Expense:			0.00
9aafecf73290c700332				Round Off:			0.00
ACK: 122524674245099				Total Amount:			1,128,183.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1128183.00

### Bank Details:

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

Eleven Lac Twenty Eight Thousand One Hundred Eighty Three 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