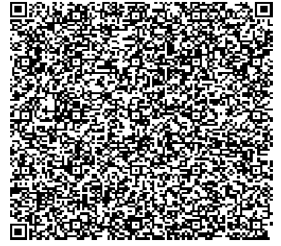




NAVKAAR TRADERS

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: SB2024-25-21163	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22881	Date Of Supply: 22/02/2025
State: Maharashtra State Code: 27	Place Of Supply: DINDORI MAHARASHTRA
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH 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: A BANGANGA Driver No: 9763000426
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: A BANGANGA Lorry No: MH13DQ1035 To: DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3716.00	929000.00
Sale Rate:	3710.00 + 6.00 Commission						31250.00
Grade:	ORD S/30 (S2)						960250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271913713903						IGST:	48012.50
EwayBill ValidDate: 24/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: f27c753e8ce546ebf8c9a7b76b9025d3229ba2e1d35						Other Expense:	0.00
2ecd6138f438a9be1ac4a						Round Off:	0.50
ACK: 122525426519156						Total Amount:	1,008,263.00
						TCS %:	0.000
						TCS Net Payable:	1008263.00

Bank Details:

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

Ten Lac Eight Thousand Two Hundred Sixty 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