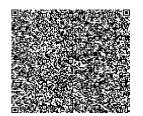


## **NAVKAR TRADERS**

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

18916

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17252

Invoice Date: 10/01/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 10/01/2025

Place Of Supply: **DINDORI** 

**MAHARASHTRA** 

Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

Pan No: ABNPA4827D

KNPM02799G

**SVPSUGAR** 

RefBy

KHUBMUNNA

Dispatched From: SVPSUGAR

Consigned To,

SAHYADRI FARMERS PRODUCER COMPANY LIMITED

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

27AABHJ9303C1ZM

TAL-DINDORI

ShipTo.

City: **DINDORI** 

State: **MAHARASHTRA** 

GST: 27AAPCS1516D1ZG

State Code: 27

Pan No: AAPCS1516D

FSSAI No: TAN No:

Driver No:

MH12HD9500

24-25

Season:

8080518561

DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3371.00	134840.00
Sale Rate:	3365.00 + 6.00 Commission			Fre	ight:		5200.00
Grade:	WHITE S/30 (S2)			Taxable Amount:			140040.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241889054908			IGS	T:	5.00	7002.00
EwayBill ValidDate: 13/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	42e487256244172afd0eb4c352577c17ac4d44316			Othe	er Expense:		0.00
	0bdad9c999e207db9d9699			Rou	nd Off:		0.00
ACK:	122524800532554			Tota	I Amount:		147,042.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		147042.00

Lorry No:

**Bank Details:** 

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

One Lac Fourty Seven Thousand Fourty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**