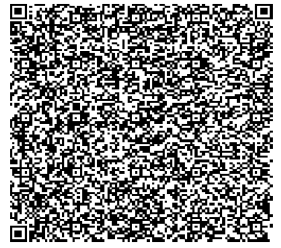




# NAVKAAR TRADERS

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: SB2024-25-22015  | Transport Mode: Road   |
| Invoice Date: 05/03/2025 Do No: 23937  | Date Of Supply: 05/03/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: DINDORI MAHARASHTRA   |
| Buyer,<br>KHUB RAM MUNNA LAL<br>52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH<br>BillTo, 8090905477,9971323643,79050<br>City: KANPUR State: UTTARPRADESH<br>GST: 09ABNPA4827D1ZT<br>State Code: 9 Pan No: ABNPA4827D<br>FSSAI No :<br>TAN No : KNPM02799G | Consigned To,<br>SAHYADRI FARMERS PRODUCER COMPANY LIMITED<br>GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI,<br>TAL-DINDORI<br>ShipTo,<br>City: DINDORI State: MAHARASHTRA<br>GST: 27AAPCS1516D1ZG<br>State Code: 27 Pan No: AAPCS1516D<br>FSSAI No :<br>TAN No : |

Mill Name: ABANGANGA  
FSSAI No :

Driver No: 9370152909

RefBy KHUBMUNNA  
Dispatched From: ABANGANGA

Season: 23-24  
Lorry No: MH09GA4000 To: DINDORI

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG   |                           | 17011490 | 100.00 | 50               | 200   | 3786.00 | 378600.00  |
| Sale Rate:  | 3780.00 + 6.00 Commission |          |        | Freight:         |       |         | 12500.00   |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 391100.00  |
|   |                           |          |        | CGST:            | 0.00  |         | 0.00       |
|   |                           |          |        | SGST:            | 0.00  |         | 0.00       |
| Eway Bill No: 291920196375                                |                           |          |        | IGST:            | 5.00  |         | 19555.00   |
| EwayBill ValidDate: 07/03/2025                            |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No: d3f8f3252a1766c9472ba02a0793fc8d1528b9c3330 |                           |          |        | Other Expense:   |       |         | 0.00       |
| 8b1d6369dd8d2bbafa242                                     |                           |          |        | Round Off:       |       |         | 0.00       |
| ACK: 122525602150614                                      |                           |          |        | Total Amount:    |       |         | 410,655.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00       |
|   |                           |          |        | TCS Net Payable: |       |         | 410655.00  |

### Bank Details:

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

Four Lac Ten Thousand Six Hundred Fifty 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