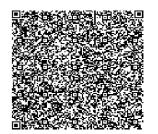


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-8210

04/08/2025

Maharashtra State Code:

Do No: 9136 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

04/08/2025 **GWALIOR**

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SAI KRIPA FOOD PRODUCTS

1 BABA WALI PAHARIYA, A B ROAD GIRWAI

City: GWALIOR State: MADHYA PRADESH

GST: 23AEAPT5471N1Z4

State Code: 23

FSSAI No:

TAN No:

Pan No: AEAPT5471N

SKRISHNA

Mill Name: FSSAI No:

RefBy

JAGDISHGWALIOR

Dispatched From: SKRISHNA

Consigned To,

SAI KRIPA FOOD PRODUCTS

1 BABA WALI PAHARIYA, A B ROAD GIRWAI

Road

State: MADHYA PRADESH City: **GWALIOR**

State Code:

GST: 23AEAPT5471N1Z4 23

Pan No: AEAPT5471N

FSSAI No:

TAN No:

Driver No:

Lorry No:

MP09DN8011

Season:

To:

GWALIOR

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3805.00	532700.00
Sale Rate:	3805.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			532700.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	242011056762			IGS'	Г:	5.00	26635.00
EwayBill ValidDate: 11/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d6168afd876bd5de59cc0bbe878f4ad0261ce09320 e476194863cb17b56156b			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527970203534			Tota	l Amount:		559,335.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		559335.00

Bank Details:

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

Five Lac Fifty Nine Thousand Three Hundred Thirty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory