



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 -24271689/8478990789
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: SB2025-26-8210	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 9136	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, SAI KRIPA FOOD PRODUCTS 1 BABA WALI PAHARIYA, A B ROAD GIRWAI City: GWALIOR State: MADHYA PRADESH GST: 23AEAPT5471N1Z4 State Code: 23 Pan No: AEAPT5471N FSSAI No : TAN No :	Consigned To, SAI KRIPA FOOD PRODUCTS 1 BABA WALI PAHARIYA, A B ROAD GIRWAI City: GWALIOR State: MADHYA PRADESH GST: 23AEAPT5471N1Z4 State Code: 23 Pan No: AEAPT5471N FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy JAGDISHGWALIOR Season: 24-25
Dispatched From: SKRISHNA Lorry No: MP09DN8011 To: GWALIOR

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						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	242011056762						
EwayBill ValidDate:	11/08/2025						
Invoice No:	7d6168afd876bd5de59cc0bbe878f4ad0261ce09320						
ACK:	e476194863cb17b56156b 122527970203534						
Freight:							0.00
Taxable Amount:							532700.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	26635.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total 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 sbi0011782 branch saharkar nagar

Five Lac Fifty Nine Thousand Three Hundred Thirty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory