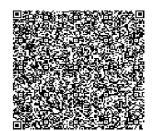


NAVKAR TRADERS

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:

SB2025-26-8224

Invoice Date: 04/08/2025

Maharashtra

State Code:

9137

27

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: LASHKAR

State Code:

FSSAI No:

Road

Date Of Supply: 04/08/2025

SHREE SAI KRIPA FOOD

GST: 23BIZPT7166A1ZS

Driver No:

MP09DN8011

23

LASHKAR

GIRWAI NEAR HANUMAN GALI A B ROAD LASHKAR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

SHREE SAI KRIPA FOOD

GIRWAI NEAR HANUMAN GALI A B ROAD LASHKAR

State: MADHYA PRADESH City: LASHKAR

GST: 23BIZPT7166A1ZS

State Code:

FSSAI No:

23

Pan No: BIZPT7166A

TAN No:

Mill Name:

RefBy

TAN No:

SKRISHNA

FSSAI No:

Dispatched From: SKRISHNA

JAGDISHGWALIOR

Lorry No:

Season:

Pan No:

24-25

LASHKAR To:

State: MADHYA PRADESH

BIZPT7166A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3805.00	761000.00
Sale Rate:	Rate: 3805.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			761000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282011067852			IGS	T:	5.00	38050.00
EwayBill ValidDate: 11/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: f2a3ea0dfbab65ba037d445aeaa6327af9ea91c4b43			Othe	er Expense:		0.00
	b93cad47340eb5d48124	,40104040	Round Off:			0.00	
ACK:	122527970424100			Tota	I Amount:		799,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		799050.00

Bank Details:

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

Seven Lac Ninty Nine Thousand Fifty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory