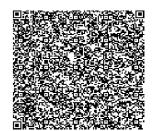


NAVKAR TRADERS

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:

SB2025-26-8223

Invoice Date: 04/08/2025

Maharashtra

Do No: State Code: 9135

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

Road 04/08/2025

GWALIOR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

SAI KRIPA FOOD PRODUCTS

1 BABA WALI PAHARIYA, A B ROAD GIRWAI

City: GWALIOR State: MADHYA PRADESH

GST: 23AEAPT5471N1Z4

State Code: Pan No: AEAPT5471N 23

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

FSSAI No:

RefBy

JAGDISHGWALIOR

Dispatched From: SKRISHNA

Lorry No:

MP09DN8011

Driver No:

Season:

24-25

GWALIOR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3805.00	38050.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			38050.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252011067671			IGS	ST:	5.00	1902.50
EwayBill ValidDate: 11/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	20c4fa23255224aa49109b295930c734a574777564			Oth	er Expense:		0.00
ead018dab8526c22912256				Rou	ınd Off:		0.50
ACK:	122527970421404			Tota	al Amount:		39,953.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		39953.00

Bank Details:

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

Thirty Nine Thousand Nine Hundred Fifty Three 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