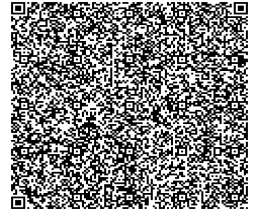




NAVKAAR TRADERS

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: SB2024-25-17011	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18483	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: LASHKAR MADHYA PRADESH
Buyer, SHREE SAI KRIPA FOOD GIRWAI NEAR HANUMAN GALI A B ROAD LASHKAR	Consigned To, SHREE SAI KRIPA FOOD GIRWAI NEAR HANUMAN GALI A B ROAD LASHKAR
Bill To, City: LASHKAR State: MADHYA PRADESH GST: 23BIZPT7166A1ZS State Code: 23 Pan No: BIZPT7166A FSSAI No : TAN No :	Ship To, City: LASHKAR State: MADHYA PRADESH GST: 23BIZPT7166A1ZS State Code: 23 Pan No: BIZPT7166A FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy JAGDISHGWALIOR Season: 23-24
Dispatched From: AJAIHIND Lorry No: RJ11GC3531 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3290.00	509950.00
Sale Rate:	3290.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	509950.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211887663398				IGST:	5.00	25497.50	
EwayBill ValidDate: 15/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 1d516dc2e2fe5a2fab353818e78c325af603e2eb4e1				Other Expense:		0.00	
c98cc98ada6aabb681891				Round Off:		0.50	
ACK: 122524761565404				Total Amount:		535,448.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		535448.00	

Bank Details:

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

Five Lac Thirty Five Thousand Four Hundred Fourty Eight 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