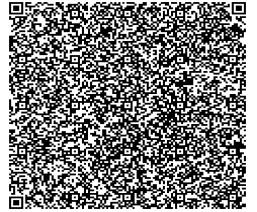




# NAVKAAR TRADERS

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: SB2024-25-17009	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18481	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, SAI KRIPA FOOD PRODUCTS 1 BABA WALI PAHARIYA, A B ROAD GIRWAI	Consigned To, SAI KRIPA FOOD PRODUCTS 1 BABA WALI PAHARIYA, A B ROAD GIRWAI
BillTo, City: GWALIOR State: MADHYA PRADESH GST: 23AEAPT5471N1Z4 State Code: 23 Pan No: AEAPT5471N FSSAI No : TAN No :	ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23AEAPT5471N1Z4 State Code: 23 Pan No: AEAPT5471N FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 9202366392  
FSSAI No :  
RefBy JAGDISHGWALIOR Season: 23-24  
Dispatched From: AJAIHIND Lorry No: RJ11GC3531 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3285.00	164250.00
Sale Rate:	3285.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			164250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291887663219				IGST:		5.00	8212.50
EwayBill ValidDate: 15/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 3d35f81df81c79e6e088e07b4eebcf612893cae1088				Other Expense:			0.00
01a7acafc3be8ade14d11				Round Off:			0.50
ACK: 122524761560913				Total Amount:			172,463.00
				TCS %:		0.000	0.00
				TCS Net Payable:			172463.00

### Bank Details:

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

One Lac Seventy Two Thousand Four Hundred Sixty Three 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