

NAVKAR TRADERS

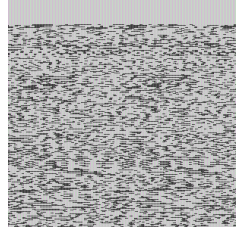
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006

OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21231	Transport Mode:	Road
Invoice Date:	23/02/2025	Date Of Supply:	23/02/2025
DO No:	22949	Place Of Supply:	UJJAIN
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SARVOTTAM ENTERPRISES TILAK MARG 15/2, DEV SAHEB KI GALI,FAWARA CHOWK, Madhya Pradesh, 456001		Consigned To, SARVOTTAM ENTERPRISES TILAK MARG 15/2, DEV SAHEB KI GALI,FAWARA CHOWK, MADHYA PRADESH 456001	
Bill To:	8109286865	Ship To,	8109286865
City:	UJJAIN	City:	UJJAIN
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23ADEPK9333M1ZC	Gst NO:	23ADEPK9333M1ZC
State Code:	23	State Code:	23
PAN No:	ADEPK9333M	PAN No:	ADEPK9333M
FSSAI No:		FSSAI No:	
TAN No:	BPLL01142B	TAN No:	BPLL01142B

Mill Name:SVPSUGAR

Driver No:

FSSAI No:

Ref By: SARVOTTAMENT

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:MH18BH4350

To:UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3585.00	179250

Sale	3585.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		179250.00
Grade:	SULPUER FREE S/30 (S2)	CGST:	0.00	0.00
Eway Bill		SGST:	0.00	0.00
No:	291914153047	IGST:	5.00	8962.50
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	28/02/2025	Other Expense:		0.00
e:		Round Off:		0.50
elInvoice	6b188fb747296efef84672863339ece8c016a363bd4a5f35f234a6	Total Amount:		188213.00
No:	61f829ccf6	TCS:	0.000	0.00
Ack:	122525435534953	TCS Net Payable:		188213.00

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

One Lakh Eighty Eight Thousand Two Hundred and Thirteen Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory