



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21232	Transport Mode:	Road
Invoice Date:	23/02/2025	Date Of Supply:	23/02/2025
DO No:	22950	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	300.00	50	600	3585.00	1075500

Sale Rate:	3585.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SULPUER FREE S/30 (S2)	Taxable Amount:		1075500.00
Eway Bill No:	261914153220	CGST:	0.00	0.00
EwayBill ValidDat	28/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	53775.00
eInvoice No:	df7c22581ea22070189ff7b185dcda51e17b8a230f4c3f7e21b8a15318fd117	Rate Diff:/Qntl:		0.00
Ack:	122525435537631	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1129275.00
		TCS:	0.000	0.00
		TCS Net Payable:		1129275.00

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

Eleven Lakh Twenty Nine Thousand Two Hundred and Seventy Five 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 NAVKAAR TRADERS

AmJain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory