



# NAV KAR 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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14760	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16335	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:JAIHINDGANGAPUR

Driver No:

FSSAI No:11523999000429

Ref By: SARVOTTAMENT

Season:25-26

Dispatched From:JAIHINDGANGAPUR

Lorry No:MP09HH5545

To:UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3730.00	1119000

Sale	3730.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		1119000.00
Grade: ORD S/30 (S2)		CGST:	0.00	0.00
Eway	252084146048	SGST:	0.00	0.00
Bill No:		IGST:	5.00	55950.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat 28/11/2025		Other Expense:		0.00
eInvoice a3bf80601b1c403792271a3031490078517aba0613aca97c2356a		Round Off:		0.00
No: 82295908784		Total Amount:		1174950.00
Ack: 122529750627572		TCS:	0.000	0.00
		TCS Net Payable:		1174950.00

Bank Details:NAV KARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lakh Seventy Four Thousand Nine Hundred and Fifty 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 NAV KAR TRADERS

*Am Jai*

MANDATE

For, NAV KAR TRADERS

Authorised Signatory