



# 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 -24271689/8478990789  
 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: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	8109286865 UJJAIN Madhya Pradesh 23ADEPK9333M1ZC 23 ADEPK9333M BPLL01142B	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	8109286865 UJJAIN MADHYA PRADESH 23ADEPK9333M1ZC 23 ADEPK9333M BPLL01142B

Mill Name: JAIHINDGANGAPUR Driver No:

FSSAI No: 11523999000429

Ref By: SARVOTTAM

Season: 25-26

Dispatched From: JAIHINDGANGAPUR

Lorry No: MP09HH5545

To: UJJAIN

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

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

Bank Details: NAVKARTRADERS 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory