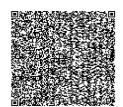


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21696 Road Date Of Supply: Invoice Date: 28/03/2024 Do No: 24278 28/03/2024 State: Maharashtra Place Of Supply: **UJJAIN MADHYA PRADESH** State Code: 27

Buyer,

SARVOTTAM ENTERPRISES

TILAK MARG 15/2, DEV SAHEB KI GALI, FAWARA CHOWK

BillTo, **8109286865**

City: UJJAIN State: MADHYA PRADESH

GST: 23ADEPK9333M1ZC

State Code: 23 Pan No: ADEPK9333M

FSSAI No:

TAN No: BPLL01142B

AMAHESGAON

Mill Name: FSSAI No :

RefBy SARVOTTAMENT

Dispatched From: AMAHESGAON

Consigned To,

SARVOTTAM ENTERPRISES

TILAK MARG 15/2, DEV SAHEB KI GALI, FAWARA CHOWK

ShipTo, **8109286865**

City: UJJAIN State: MADHYA PRADESH

GST: 23ADEPK9333M1ZC

State Code: 23 Pan No: ADEPK9333M

FSSAI No:

Driver No:

MP14HB0508

TAN No: BPLL01142B

Season: 23-24
To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,370.00	337,000.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			337,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281741600458			IGS	Т:	5.00	16,850.00
EwayBill ValidDate: 01/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	30b3c32b56709b31911920912c8deb06f49da4475f7 518a2dff38ee52f7817ae 122420768727813			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			353,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	353,850.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Fifty Three Thousand Eight Hundred Fifty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory