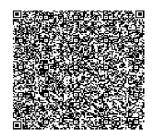


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-6605

Invoice Date: 17/07/2025

State: Maharashtra

State Code:

MADHYA PRADESH

7360

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: UJJAIN

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 17/07/2025 Place Of Supply:

SARVOTTAM ENTERPRISES

GST: 23ADEPK9333M1ZC

23

UJJAIN

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

BPI I 01142B

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

SARVOTTAM ENTERPRISES

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

State: City: UJJAIN GST: 23ADEPK9333M1ZC

State Code: 23

FSSAI No: TAN No:

BPLL01142B

Pan No: ADEPK9333M

Driver No:

Mill Name: FSSAI No:

RefBy

Dispatched From:

SARVOTTAMENT

MRNBHIMAPATAS

MRNBHIMAPATAS

Lorry No:

MH18BG8719

Season:

State: MADHYA PRADESH

ADEPK9333M

24-25 **UJJAIN**

HSN/ACS **Particulars Brand Name** Value Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 188000.00 50.00 50 100 3760.00 Sale Rate: 3760.00 + 0.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 188000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221999084237 9400.00 IGST: 5.00 EwayBill ValidDate: 21/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 02b2e6b6b56445068deb2f9eec84512e45a0bb7e2d Round Off: 0.00 05e8fe9a00a68f225e96a2 ACK: 122527670495745 **Total Amount:** 197,400.00 TCS %: 0.000 0.00 TCS Net Payable: 197400.00

Bank Details:

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

One Lac Ninty Seven Thousand Four Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory