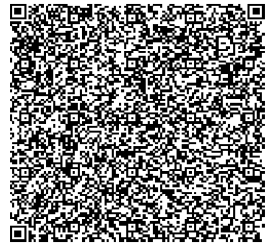




NAVKAAR TRADERS

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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16456	Transport Mode: Road
Invoice Date: 11/12/2025 Do No: 18164	Date Of Supply: 11/12/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, SARVOTTAM ENTERPRISES TILAK MARG 15/2, DEV SAHEB KI GALI,FAWARA CHOWK City: UJJAIN State: MADHYA PRADESH GST: 23ADEPK9333M1ZC State Code: 23 Pan No: ADEPK9333M FSSAI No : TAN No : BPLL01142B	Consigned To, SARVOTTAM ENTERPRISES TILAK MARG 15/2, DEV SAHEB KI GALI,FAWARA CHOWK City: UJJAIN State: MADHYA PRADESH GST: 23ADEPK9333M1ZC State Code: 23 Pan No: ADEPK9333M FSSAI No : TAN No : BPLL01142B

Mill Name: AMAHESHGAON
FSSAI No :

Driver No:

RefBy SARVOTTAMENT

Season: 25/26

Dispatched From: AMAHESHGAON

Lorry No: MP09HH5583

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3625.00	543750.00

Sale Rate: 3625.00 + 0.00
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 543750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 27187.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 570,938.00

TCS %: 0.000 0.00

TCS Net Payable: 570938.00

Eway Bill No: 202094739127

EwayBill ValidDate: 15/12/2025

Invoice No: d52e77d070f1931f5690471f69a468837f197a8e2edc
b5724e54b67adad120c2

ACK: 122530021556493

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Seventy Thousand Nine Hundred Thirty Eight 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory