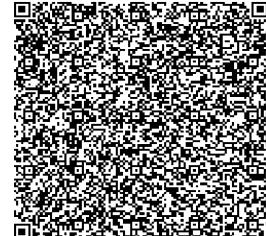




# NAVKAR TRADERS

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

Mill Name: AMAHESHGAON	Driver No:						
FSSAI No :							
RefBy SARVOTTAMENT	Season: <b>25/26</b>						
Dispatched From: AMAHESHGAON	Lorry No: <b>MP09HH5583</b>						
To: <b>UJJAIN</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3625.00	543750.00
<b>Sale Rate:</b> <b>3625.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>543750.00</b>
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>202094739127</b>				<b>IGST:</b>		5.00	<b>27187.50</b>
<b>EwayBill ValidDate:</b> 15/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> d52e77d070f1931f5690471f69a468837f197a8e2edc b5724e54b67adad120c2				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122530021556493				<b>Round Off:</b>			<b>0.50</b>
				<b>Total Amount:</b>			<b>570,938.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			<b>570938.00</b>

### Bank Details:

NAVKARTRADERS 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, **NAVKAR TRADERS**

**Amrit Jain**  
**MANDATE**

Authorised Signatory