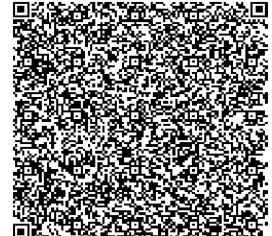




NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16949	Transport Mode: Road
Invoice Date: 15/12/2025	Date Of Supply: 15/12/2025
State: Maharashtra	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: AINDRESHWAR	Driver No:						
FSSAI No :							
RefBy SARVOTTAMENT	Season: 24/25						
Dispatched From: AINDRESHWAR	Lorry No: RJ09GD9786						
To: UJJAIN							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00
Sale Rate: 3580.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1074000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 242097392565				IGST:			53700.00
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 8b3e7a8671a078842f412eb219244128d4de2431e1 989db29aa11e5e5703eddb				Other Expense:			0.00
ACK: 122530077493207				Round Off:			0.00
				Total Amount:			1,127,700.00
				TCS %:			0.000
				TCS Net Payable:			1127700.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven Hundred 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

For, NAVKAR TRADERS

Authorised Signatory