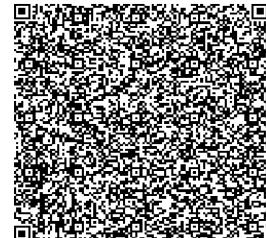




NAVKAR TRADERS

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:	SB2025-26-13522	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
State:	Maharashtra	Place Of Supply:	UJJAIN MADHYA PRADESH
Buyer, SARVOTTAM ENTERPRISES		Consigned To, SARVOTTAM ENTERPRISES	
TILAK MARG 15/2, DEV SAHEB KI GALI, FAWARA CHOWK		TILAK MARG 15/2, DEV SAHEB KI GALI, FAWARA CHOWK	
City: UJJAIN	State: MADHYA PRADESH	City: UJJAIN	State: MADHYA PRADESH
GST: 23ADEPK9333M1ZC		GST: 23ADEPK9333M1ZC	
State Code: 23	Pan No: ADEPK9333M	State Code: 23	Pan No: ADEPK9333M
FSSAI No :		FSSAI No :	
TAN No :	BPLL01142B	TAN No :	BPLL01142B

Mill Name:	ASADASHIV	Driver No:					
FSSAI No :							
RefBy	SARVOTTAMENT	Season:	25-26				
Dispatched From:	ASADASHIV	Lorry No:	MP09HH6609				
To:		To:	UJJAIN				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3758.00	300640.00
Sale Rate:	3758.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			300640.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222072751251			IGST:		5.00	15032.00
EwayBill ValidDate:	12/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	445abe464a325d6cbc339311f0409fc5874e6aa0f05c3			Other Expense:			0.00
	17f462a1d2d1f50ebaa0			Round Off:			0.00
ACK:	122529497440357			Total Amount:			315,672.00
				TCS %:		0.000	0.00
				TCS Net Payable:			315672.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Three Lac Fifteen Thousand Six Hundred Seventy Two 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