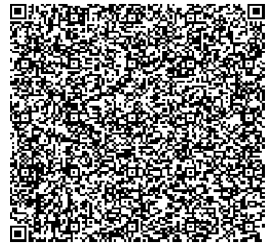




# NAVKAAR TRADERS

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: SB2025-26-13522	Transport Mode: Road
Invoice Date: 08/11/2025 Do No: 15010	Date Of Supply: 08/11/2025
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: ASADASHIV  
FSSAI No :

Driver No:

RefBy SARVOTTAMENT

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: MP09HH6609

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  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 300640.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 15032.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 315,672.00

TCS %: 0.000 0.00

TCS Net Payable: 315672.00

Eway Bill No: 222072751251

EwayBill ValidDate: 12/11/2025

Invoice No: 445abe464a325d6cbc339311f0409fc5874e6aaf05c3  
17f462a1d2d1f50ebaa0

ACK: 122529497440357

### Bank Details:

NAVKAAR 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory