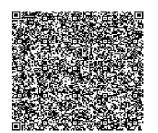


NAVKAR TRADERS

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: Invoice No:

SB2025-26-5414

28/06/2025 Do No:

Maharashtra

State Code:

6068

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

28/06/2025

Place Of Supply:

UJJAIN

MADHYA PRADESH

State: Buver.

Invoice Date:

SARVOTTAM ENTERPRISES

TILAK MARG 15/2, DEV SAHEB KI GALI, FAWARA CHOWK

State: MADHYA PRADESH City: UJJAIN

GST: 23ADEPK9333M1ZC

State Code: Pan No: ADEPK9333M 23

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: FSSAI No:

RefBy

NAGASTHI

SARVOTTAMENT

Dispatched From: NAGASTHI

Season:

24-25

Lorry No: **RJ17GB0161**

Driver No:

To:

UJJAIN

•						10. 00071111	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3765.00	1129500.00
Sale Rate:	ate: 3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1129500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271987641812			IGS	iT:	5.00	56475.00
EwayBill ValidDate: 01/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: 2f6ce752fbd880836967fde0b13856982e1465d9b01				Oth	er Expense:		0.00
	2a011685221ff899afd3d		. 10040201	Rou	ınd Off:		0.00
ACK:	122527368933135			Tota	al Amount:		1,185,975.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1185975.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Eighty Five Thousand Nine Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory