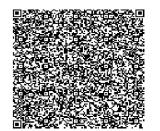


NAVKAR TRADERS

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:

SB2025-26-5415

28/06/2025

Maharashtra

Do No: State Code: 6067

27

Transport Mode: Date Of Supply:

Consigned To,

City: UJJAIN

Our GST Number:

Road

Place Of Supply:

SARVOTTAM ENTERPRISES

GST: 23ADEPK9333M1ZC

23

28/06/2025 **UJJAIN**

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SARVOTTAM ENTERPRISES

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

City: UJJAIN GST: 23ADEPK9333M1ZC

State Code:

23

FSSAI No: TAN No:

BPLL01142B

State: MADHYA PRADESH

Pan No: ADEPK9333M

FSSAI No:

TAN No:

State Code:

BPLL01142B

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

Mill Name: NAGASTHI

FSSAI No: RefBy

SARVOTTAMENT

Dispatched From: NAGASTHI

RJ17GB0161

Driver No:

Season:

State: MADHYA PRADESH

Pan No: ADEPK9333M

24-25

Lorry No: **UJJAIN** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3765.00	188250.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		188250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251987641973			IGS	ST:	5.00	9412.50
EwayBill ValidDate: 01/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	5a7427ca81e63af7abdd	df356567e3d8480)e9574f93	Oth	er Expense:		0.00
	81e661c10644320fbc75			Roi	und Off:		0.50
ACK:	122527368937946			Tot	al Amount:		197,663.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		197663.00

Bank Details:

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

One Lac Ninty Seven Thousand Six Hundred Sixty Three 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