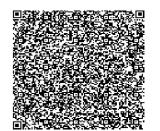


NAVKAR TRADERS

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

5813

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-5352

Invoice Date: 27/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 27/06/2025

SARVOTTAM ENTERPRISES

GST: 23ADEPK9333M1ZC

23

Place Of Supply:

Consigned To,

City: UJJAIN

UJJAIN

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

MADHYA PRADESH

State: Buver.

SARVOTTAM ENTERPRISES

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

State: MADHYA PRADESH City: UJJAIN GST: 23ADEPK9333M1ZC

State Code: Pan No: ADEPK9333M

FSSAI No:

23

TAN No:

BPLL01142B

FSSAI No: TAN No:

State Code:

BPLL01142B

Driver No:

Mill Name: FSSAI No:

RefBy **SARVOTTAMENT**

Dispatched From: ABALEGAON

ABALEGAON

Lorry No:

MH18BG2630

Season:

State: MADHYA PRADESH

Pan No: ADEPK9333M

24-25

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3735.00	821700.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			821700.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291987085623			IGS'	Т:	5.00	41085.00
EwayBill ValidDate: 01/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: d92dab5d04d9662faae61c7963c62b95d2defc369bd 5e22be003c6a8f2c5663d			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527356095238			Tota	l Amount:		862,785.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		862785.00

Bank Details:

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

Eight Lac Sixty Two Thousand Seven Hundred Eighty 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory