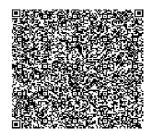


NAVKAR TRADERS

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

5176

27



TAX INVOICE

Reverse Charge:

SB2025-26-4620

18/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: UJJAIN

State Code:

Road 18/06/2025

Date Of Supply: Place Of Supply:

SARVOTTAM ENTERPRISES

GST: 23ADEPK9333M1ZC

UJJAIN

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

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SARVOTTAM ENTERPRISES

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

GST: 23ADEPK9333M1ZC

State Code: 23

FSSAI No: TAN No:

City: UJJAIN

BPLL01142B

NAGASTHI

State: MADHYA PRADESH

Pan No: ADEPK9333M

FSSAI No: TAN No:

BPLL01142B

23

Driver No:

Mill Name: FSSAI No:

RefBy

SARVOTTAMENT

Dispatched From: NAGASTHI

Lorry No:

MH18BG2748

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	310.00	50	620	3770.00	1168700.00
Sale Rate:	3770.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1168700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291981213770				IGST : 5.0		5.00	58435.00
EwayBill ValidDate: 21/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0c7e62818a5ccccee5e1aa41e7b3058fba20b1e7525 a8c20b89be774cc9a4331			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527212628123			Tota	I Amount:		1,227,135.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1227135.00

Bank Details:

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

Twelve Lac Twenty Seven Thousand One Hundred Thirty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory