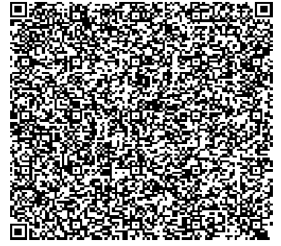




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-841	Transport Mode: Road
Invoice Date: 15/04/2025 Do No: 896	Date Of Supply: 15/04/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, SARVOTTAM ENTERPRISES TILAK MARG 15/2, DEV SAHEB KI GALI,FAWARA CHOWK	Consigned To, SARVOTTAM ENTERPRISES TILAK MARG 15/2, DEV SAHEB KI GALI,FAWARA CHOWK
BillTo, 8109286865	ShipTo, 8109286865
City: UJJAIN State: MADHYA PRADESH	City: UJJAIN State: MADHYA PRADESH
GST: 23ADEPK9333M1ZC	GST: 23ADEPK9333M1ZC
State Code: 23 Pan No: ADEPK9333M	State Code: 23 Pan No: ADEPK9333M
FSSAI No :	FSSAI No :
TAN No : BPLL01142B	TAN No : BPLL01142B

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy SARVOTTAMENT

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: RJ09GD4911

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3725.00	1117500.00

Sale Rate: 3725.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1117500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 55875.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,173,375.00

TCS %: 0.000 0.00

TCS Net Payable: 1173375.00

Eway Bill No: 231944167078

EwayBill ValidDate: 19/04/2025

ElInvoice No: 68d6fd7bb01cdd985c1d8bbefa2116306e0e86a73db
d259982680c8dd0e4cf24

ACK: 122526254088788

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Seventy Three Thousand Three Hundred Seventy Five 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