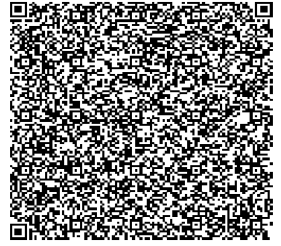




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-5353	Transport Mode: Road
Invoice Date: 27/06/2025 Do No: 5812	Date Of Supply: 27/06/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, SARVOTTAM ENTERPRISES TILAK MARG 15/2, DEV SAHEB KI GALI,FAWARA CHOWK City: UJJAIN State: MADHYA PRADESH GST: 23ADEPK9333M1ZC State Code: 23 Pan No: ADEPK9333M 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: ABALEGAON  
FSSAI No :

Driver No:

RefBy SARVOTTAMENT  
Dispatched From: ABALEGAON

Season: 24-25  
Lorry No: MH18BG2630 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3715.00	297200.00
Sale Rate:	3715.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	221987085817						
EwayBill ValidDate:	01/07/2025						
Invoice No:	b976d7253b71b72e95fceeecd07300e74bc884e34fce8fe15d660e5b5717ac8d0						
ACK:	122527356100628						
Freight:							0.00
Taxable Amount:							297200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	14860.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							312,060.00
TCS %:						0.000	0.00
TCS Net Payable:							312060.00

### Bank Details:

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

Three Lac Twelve Thousand Sixty 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