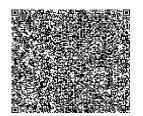


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2024-25-17095

Invoice Date:

Invoice No:

08/01/2025

Maharashtra

Do No: State Code:

18838 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply: Place Of Supply:

SARVOTTAM ENTERPRISES

GST: 23ADEPK9333M1ZC

23

UJJAIN

08/01/2025

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

State:

8109286865

BPLL01142B

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

SARVOTTAM ENTERPRISES

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

BillTo, 8109286865

City: UJJAIN State: **MADHYA PRADESH**

GST: 23ADEPK9333M1ZC

State Code:

FSSAI No:

23

Pan No: ADEPK9333M

TAN No: **BPLL01142B**

FSSAI No: TAN No:

City: UJJAIN

State Code:

ASADASHIV Driver No:

FSSAI No:

Mill Name:

SARVOTTAMENT RefBy

Dispatched From: ASADASHIV

Lorry No:

MH18BG3123

Season:

MADHYA PRADESH

Pan No: ADEPK9333M

24-25

UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3480.00	730800.00
Sale Rate:	3480.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			730800.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	261888083181			IGS'	Γ:	5.00	36540.00
EwayBill ValidDate: 12/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b8bcbfb3c37966e9cdc2e567f4ce9d5240be8b07ba 9b28b338042958f34ced0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524773570223			Tota	l Amount:		767,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		767340.00

Bank Details:

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

Seven Lac Sixty Seven Thousand Three Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory