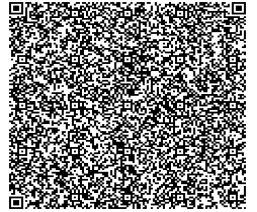




NAVKAAR TRADERS

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: SB2024-25-19166	Transport Mode: Road
Invoice Date: 27/01/2025 Do No: 20757	Date Of Supply: 27/01/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, SARVOTTAM ENTERPRISES	Consigned To, SARVOTTAM ENTERPRISES
TILAK MARG 15/2, DEV SAHEB KI GALI,FAWARA CHOWK	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: SVPSUGAR

Driver No:

FSSAI No :

RefBy SARVOTTAMENT

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: MH18BZ5616

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3400.00	1020000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:	0.00		
Grade:	SULPHER FREE S/30 (S2)			Taxable Amount:	1020000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291898458659				IGST:	5.00	51000.00	
EwayBill ValidDate: 01/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7e6ffc51a39112809746fce938f7e4b6bf614b70f9b21				Other Expense:		0.00	
6f6964b219473205c0f				Round Off:		0.00	
ACK: 122525031749522				Total Amount:		1,071,000.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1071000.00	

Bank Details:

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

Ten Lac Seventy One Thousand 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