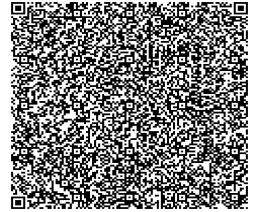




# NAVKAAR TRADERS

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: SB2024-25-14205	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15737	Date Of Supply: 03/12/2024
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: AAKLUJ

Driver No:

FSSAI No :

RefBy

Season:

Dispatched From: AAKLUJ

Lorry No: RJ09GC2763

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3350.00	536000.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	536000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281868531750				IGST:	5.00	26800.00	
EwayBill ValidDate: 07-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 90fe9fe863e69bc60bb5dd69c2442dd93f54a262f799				Other Expense:		0.00	
6cd984390e83f269198d				Round Off:		0.00	
ACK: 122424244920895				Total Amount:		562,800.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		562800.00	

### Bank Details:

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

Five Lac Sixty Two Thousand Eight Hundred 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