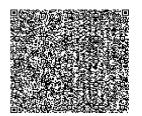


## **NAVKAR TRADERS**

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

19054

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17338

Invoice Date: 10/01/2025

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Consigned To.

City: UJJAIN

State Code:

FSSAI No:

TAN No:

ShipTo,

Transport Mode: Road

**SARVOTTAM ENTERPRISES** 

GST: 23ADEPK9333M1ZC

23

Date Of Supply: 10/01/2025

Place Of Supply: **UJJAIN MADHYA PRADESH** 

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

State:

Pan No:

8109286865

BPLL01142B

Buver.

**SARVOTTAM ENTERPRISES** 

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

BillTo, 8109286865

City: UJJAIN State: **MADHYA PRADESH** 

GST: 23ADEPK9333M1ZC

State Code: 23

FSSAI No:

Pan No: ADEPK9333M

TAN No: **BPLL01142B** 

Mill Name: **SVPSUGAR** Driver No:

FSSAI No:

RefBy SARVOTTAMENT

Dispatched From: SVPSUGAR Lorry No:

MP20HB2449

Season: 24-25

**MADHYA PRADESH** 

ADEPK9333M

UJJAIN

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 190.00 50 380 3310.00 628900 00 Sale Rate: 3310.00 + 0.00 Commission Freight: 0.00 SULPHER FREE S/30 (S2) Grade: **Taxable Amount:** 628900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221889494140 IGST: 5.00 31445.00 EwayBill ValidDate: 15/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b9f929b0445c53a9597202a6336381ec62422e3223 Round Off: 0.00 964a2b5fdea94dbca6e835 ACK: 122524812542800 **Total Amount:** 660,345.00 TCS %: 0.000 0.00 660345.00 TCS Net Payable:

Bank Details:

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

Six Lac Sixty Thousand Three Hundred Fourty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**