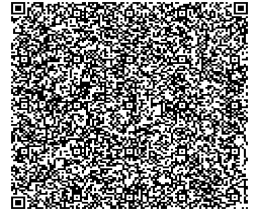




NAVKAAR TRADERS

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: SB2024-25-5079	Transport Mode: Road
Invoice Date: 08/07/2024 Do No: 5748	Date Of Supply: 08/07/2024
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: NAGASTHI Driver No:
FSSAI No :
RefBy SARVOTTAMENT Season: 23-24
Dispatched From: NAGASTHI Lorry No: RJ19GE6736 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3580.00	1109800.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1109800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211791476460				IGST:	5.00	55490.00	
EwayBill ValidDate: 11-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7f5247db4b8213a61df2ee511cbddeeb5a6d1602059				Other Expense:		0.00	
da250986360e1d1ea73cf				Round Off:		0.00	
ACK: 122422145339749				Total Amount:		1,165,290.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1165290.00	

Bank Details:

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

Eleven Lac Sixty Five Thousand Two Hundred Ninty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory