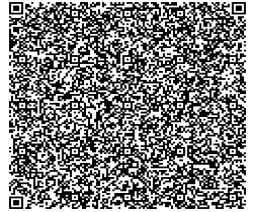




# NAVKAAR TRADERS

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: SB2024-25-19167	Transport Mode: Road
Invoice Date: 27/01/2025 Do No: 20765	Date Of Supply: 27/01/2025
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: 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	50.00	50	100	3465.00	173250.00
<hr/>							
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPHER FREE S/30 (S2)			Taxable Amount:			173250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211898458907			IGST:		5.00	8662.50
EwayBill ValidDate:	01/02/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	1c31bacdaa2b78cfca635653c26d3f49d4d5bdd9f45c77b886047fb43f50005a			Other Expense:			0.00
				Round Off:			0.50
ACK:	122525031755189			Total Amount:			181,913.00
				TCS %:		0.000	0.00
				TCS Net Payable:			181913.00

### Bank Details:

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

One Lac Eighty One Thousand Nine Hundred Thirteen 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