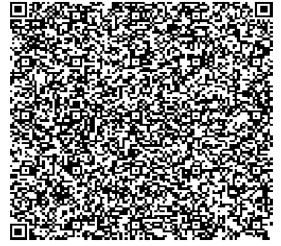




NAVKAAR TRADERS

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: SB2024-25-22525 | Transport Mode: Road |
| Invoice Date: 11/03/2025 Do No: 24439 | Date Of Supply: 11/03/2025 |
| 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: SPARNER Driver No:
FSSAI No :
RefBy SARVOTTAMENT Season: 24/25
Dispatched From: SPARNER Lorry No: GJ18BV6179 To: UJJAIN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3815.00 | 763000.00 |
| Sale Rate: | 3815.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 763000.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 281924021773 | | | | IGST: | 5.00 | | 38150.00 |
| EwayBill ValidDate: 16/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: c79922cc972e74bac474c50b790789a0e8a7ffa32c1 | | | | Other Expense: | | | 0.00 |
| 9cc4ca2a1120fd020093e | | | | Round Off: | | | 0.00 |
| ACK: 122525706154475 | | | | Total Amount: | | | 801,150.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 801150.00 |

Bank Details:

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

Eight Lac One Thousand One Hundred Fifty 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