

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



TAX INVOICE

Reverse Charge:

SB2024-25-20798

Invoice Date:

Invoice No:

17/02/2025

Maharashtra

Do No: State Code: 22471

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: UJJAIN

State Code:

SARVOTTAM ENTERPRISES

GST: 23ADEPK9333M1ZC

23

Road

17/02/2025

UJJAIN

27AABHJ9303C1ZM

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

State:

Pan No:

8109286865

BPLL01142B

MADHYA PRADESH

State: Buver.

SARVOTTAM ENTERPRISES

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

BillTo, 8109286865

City: UJJAIN State: **MADHYA PRADESH**

GST: 23ADEPK9333M1ZC

State Code: Pan No: ADEPK9333M 23

SVPSUGAR

FSSAI No:

FSSAI No: TAN No:

ShipTo,

TAN No: **BPLL01142B**

Driver No:

Mill Name: FSSAI No:

RefBy SARVOTTAMENT

Dispatched From: SVPSUGAR

Lorry No:

MP20ZM9518

Season:

24-25

UJJAIN

MADHYA PRADESH

ADEPK9333M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3575.00	178750.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:			178750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241910663941			IGS	T:	5.00	8937.50
EwayBill ValidDate: 22/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a64c830748f42b6019ce033c13fba720beb6e399bc c36931ff1e630c4d33401			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122525355185730			Tota	I Amount:		187,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187688.00

Bank Details:

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

One Lac Eighty Seven Thousand Six Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory