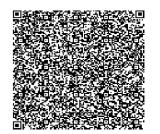


NAVKAR TRADERS

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:

SB2024-25-20797

Invoice Date:

Invoice No:

17/02/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

Road 17/02/2025

Place Of Supply:

SARVOTTAM ENTERPRISES

UJJAIN

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:

FSSAI No:

23

Pan No: ADEPK9333M

TAN No: **BPLL01142B** ShipTo,

22470

27

City: UJJAIN

GST: 23ADEPK9333M1ZC

State: **MADHYA PRADESH**

Pan No:

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

8109286865

27AABHJ9303C1ZM

ADEPK9333M

State Code: 23

FSSAI No:

Driver No:

TAN No: BPLL01142B

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy SARVOTTAMENT

Dispatched From: SVPSUGAR

Lorry No:

MP20ZM9518

Season:

24-25 UJJAIN

Rate Value Bags

Packing(kg) **Brand Name** HSN/ACS **Particulars** Quntal SUGAR 50 KG 1080000 00 17011490 300.00 50 600 3600.00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 SULPUER FREE S/30 (S2) Grade: **Taxable Amount:** 1080000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271910663599 **Eway Bill No:** IGST: 5.00 54000.00 EwayBill ValidDate: 22/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0a2666890caf237c27f557aa152e8815a16e75962d3 Round Off: 0.00 845008510eadcf908eec9 ACK: 122525355175849 **Total Amount:** 1,134,000.00 TCS %: 0.000 0.00 1134000.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Four Thousand 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