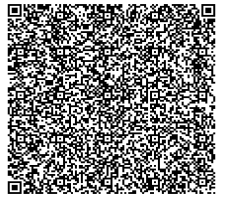




# NAVKAAR TRADERS

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: SB20232024-16890	Transport Mode: Road
Invoice Date: 11/01/2024 Do No: 18916	Date Of Supply: 11/01/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAJAPUR MADHYA PRADESH
Buyer, UMER TRADING COMPANY DR JAKIR HUSIN MARG, SHAJAPUR	Consigned To, UMER TRADING COMPANY DR JAKIR HUSIN MARG, SHAJAPUR
Bill To, City: SHAJAPUR State: MADHYA PRADESH GST: 23CLBPM5993A1Z9 State Code: 23 Pan No: CLBPM5993A FSSAI No : TAN No :	Ship To, City: SHAJAPUR State: MADHYA PRADESH GST: 23CLBPM5993A1Z9 State Code: 23 Pan No: CLBPM5993A FSSAI No : TAN No :

Mill Name: AMALINAGAR	Driver No: 7611176514
FSSAI No :	
RefBy NANAKSUGARS	Season: 23-24
Dispatched From: AMALINAGAR	Lorry No: MP09HJ5196 To: SHAJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,535.00	1,237,250.00
Sale Rate:	3535.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 261702983277							
EwayBill ValidDate: 15/01/2024							
ElInvoice No: 987eb583a4f2dc7b4ad079cf42e65c5abf2539e87cc							
496995650d3dd4d37a911							
ACK: 122419726480536							
Freight:							0.00
Taxable Amount:							1,237,250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	61,862.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,299,113.00
TCS %:						0.000	0.00
TCS Net Payable:							1,299,113.00

### Bank Details:

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

Twelve Lac Ninty Nine Thousand One 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory