

Invoice Date:

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-16200 Transport Mode:

 SB20232024-16200
 Transport Mode:
 Road

 29/12/2023
 Do No:
 18200
 Date Of Supply:
 29/12/2023

State: Maharashtra State Code: 27 Place Of Supply: SHAJAPUR MADHYA PRADESH

Buyer, Consigned To,

UMER TRADING COMPANY

UMER TRADING COMPANY

DR JAKIR HUSIN MARG,SHAJAPUR DR JAKIR HUSIN MARG,SHAJAPUR

BillTo, ShipTo,

City: SHAJAPUR State: MADHYA PRADESH City: SHAJAPUR State: MADHYA PRADESH

GST: 23CLBPM5993A1Z9 GST: 23CLBPM5993A1Z9

State Code: 23 Pan No: CLBPM5993A State Code: 23 Pan No: CLBPM5993A

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy NANAKSUGARS Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ17GB0212 To: SHAJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,532.00	1,236,200.00
Sale Rate:	3532.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,236,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221697224544			IGS	T:	5.00	61,810.00
EwayBill ValidDate: 02/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9691aed6dd0333e918dcf2b494be95db95967cd6e8			Oth	er Expense:		0.00
	3b07ee05b517ad738afb			Rou	nd Off:		0.00
ACK:	122319551745797			Tota	I Amount:		1,298,010.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,298,010.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Ninty Eight Thousand Ten 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory