

UMER TRADING COMPANY

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-14843 Road Invoice No: Invoice Date: 02/12/2023 Do No: 16822 Date Of Supply: 02/12/2023 State: Maharashtra Place Of Supply: **SHAJAPUR MADHYA PRADESH** State Code: 27

UMER TRADING COMPANY

Buyer, Consigned To,

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: Pan No: CLBPM5993A 23

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

Dispatched From: AAKLUJ

RefBy **THAKKARSUGAR** Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 305.00 1.104.100.00 50 610 3 620 00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,104,100.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231684412999 IGST: 5.00 55,205.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 06/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 13a9860058fcb393d9e874248af5449ee9f6f872717

0.00 Round Off: 6323d09629589de0a850f 122319205474475 **Total Amount:** 1,159,305.00

MP39H4261

0.000 0.00 TCS %: 1,159,305.00

Bank Details:

ACK:

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

Eleven Lac Fifty Nine Thousand Three Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

To:

SHAJAPUR

Authorised Signatory