

**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** 

**UMER TRADING COMPANY** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-14995 Transport Mode: Road

Invoice Date: 05/12/2023 Do No: 16967 Date Of Supply: 05/12/2023

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

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: 23 Pan No: CLBPM5993A

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy THAKKARSUGAR Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HJ5196 To: SHAJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,615.00	1,265,250.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,265,250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261685483964			IGS	T:	5.00	63,262.50
EwayBill ValidDate: 09/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	48f442b40848fdf9b21d2	a95ce5de7e0036	1e4c5925	Oth	er Expense:		0.00
	a9f9c0a7f206ac77c2b69	)		Rou	ınd Off:		0.50
ACK:	122319238943326			Tota	al Amount:		1,328,513.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,328,513.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**