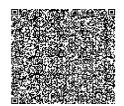


NAVKAR TRADERS

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16711 Transport Mode: Road

Invoice Date: 08/01/2024 Do No: 18853 Date Of Supply: 08/01/2024

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: AMALINAGAR Driver No:

FSSAI No:

Dispatched From: AMALINAGAR

RefBy THAKKARSUGAR Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.237.250.00 50 700 3 535 00 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00

RJ17GB2296

SUPER S/30 (S1) Grade: Taxable Amount: 1,237,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211701522584 IGST: 5.00 61,862.50 **EwayBill ValidDate:** 12/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 57dae41bbed79baf09473a4db4f915fd005725554f7 0.50

af640ac8f39333cadc37b Round Off: 0.50

ACK: 122419683995229 Total Amount: 1 299 113 00

122419683995229 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

To:

SHAJAPUR

Authorised Signatory