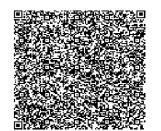


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-5925

Invoice Date:

08/07/2025

Maharashtra

State Code:

Do No:

6653 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

City: SHAJAPUR

State Code:

FSSAI No:

UMER TRADING COMPANY

GST: 23CLBPM5993A1Z9

DR JAKIR HUSIN MARG, SHAJAPUR

08/07/2025 **SHAJAPUR**

Road

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

UMER TRADING COMPANY

DR JAKIR HUSIN MARG, SHAJAPUR

City: SHAJAPUR

GST: 23CLBPM5993A1Z9

State Code:

FSSAI No: TAN No:

23

Pan No: CLBPM5993A

State: MADHYA PRADESH

TAN No:

Mill Name: FSSAI No: **PMASKOBA**

RefBy

SHREEMITTALFOOD

Dispatched From: PMASKOBA

Driver No:

RJ17GB6671

Season:

State: MADHYA PRADESH

CLBPM5993A

24/25

SHAJAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3753.00	75060.00
Sale Rate:	3753.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			75060.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	vay Bill No: 261993592994				IGST: 5		3753.00
EwayBill ValidDate: 12/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db69bea42b6e4df4529492f8d50a47a4da5836f1a73 98c9d9aea0e37b18f8192			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527537333210			Tota	I Amount:		78,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		78813.00

Lorry No:

Bank Details:

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

Seventy Eight Thousand Eight Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory