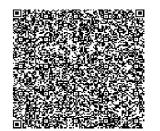


NAVKAR TRADERS

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

Reverse Charge:

NO

SB2025-26-8280

05/08/2025

Maharashtra

State Code:

Do No: 9238

27

Date Of Supply:

Our GST Number:

Place Of Supply:

SHAJAPUR

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

UMER TRADING COMPANY

DR JAKIR HUSIN MARG, SHAJAPUR

City: SHAJAPUR State: MADHYA PRADESH

GST: 23CLBPM5993A1Z9

State Code:

Pan No: CLBPM5993A 23

FSSAI No:

TAN No:

SJARANDESH

Mill Name: FSSAI No:

RefBy

SHREEMITTALFOOD

Dispatched From: SJARANDESH

Transport Mode:

27AABHJ9303C1ZM

Road

05/08/2025

Consigned To,

UMER TRADING COMPANY

DR JAKIR HUSIN MARG, SHAJAPUR

City: SHAJAPUR

GST: 23CLBPM5993A1Z9

State Code:

Pan No: CLBPM5993A

State: MADHYA PRADESH

FSSAI No:

TAN No:

Driver No:

Lorry No:

MP09AJ0503

Season:

24-25

SHAJAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3890.00	1361500.00
Sale Rate:	e Rate: 3890.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1361500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
way Bill No: 292011456855				IGS	T:	5.00	68075.00
EwayBill ValidDate: 10/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2fc60dc7cbf241d3447099d9c1c47602c3b2491583a			Othe	er Expense:		0.00
	75e764a15663bae7fb37f		Rou	nd Off:		0.00	
ACK:	122527981507870			Tota	I Amount:		1,429,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1429575.00

Bank Details:

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

Fourteen Lac Twenty Nine Thousand Five Hundred Seventy Five 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