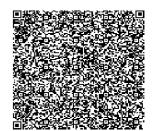


NAVKAR TRADERS

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

6652

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5926

08/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road 08/07/2025

DR JAKIR HUSIN MARG, SHAJAPUR

Date Of Supply: Place Of Supply:

City: SHAJAPUR

UMER TRADING COMPANY

GST: 23CLBPM5993A1Z9

SHAJAPUR

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

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:

FSSAI No:

State Code:

Mill Name:

PMASKOBA

FSSAI No: RefBy

SHREEMITTALFOOD

Dispatched From: PMASKOBA

Lorry No:

RJ17GB6671

Driver No:

Season:

State: MADHYA PRADESH

CLBPM5993A

24/25

SHAJAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3753.00	1238490.00
Sale Rate:	3753.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1238490.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231993606551			IGS	T:	5.00	61924.50
EwayBill ValidDate: 12/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9dd98c40137ef519dc7ce5aca2cc79b9c76517b7461			Oth	er Expense:		0.00
44d09e7757c2125d152a6				Round Off:			0.50
ACK:	122527537725244			Tota	I Amount:		1,300,415.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1300415.00

Bank Details:

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

Thirteen Lac Four Hundred Fifteen 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