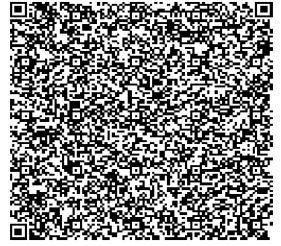




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-7975	Transport Mode: Road
Invoice Date: 01/08/2025 Do No: 8813	Date Of Supply: 01/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, UMESH TRADING COMPANY B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ABBP6301K1ZY State Code: 23 Pan No: ABBPN6301K FSSAI No : TAN No :	Consigned To, UMESH TRADING COMPANY B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ABBP6301K1ZY State Code: 23 Pan No: ABBPN6301K FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 24/25
Dispatched From: PDAUND Lorry No: MP14HC0218 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3940.00	630400.00
Sale Rate:	3940.00 + 0.00 Commission						0.00
Grade:	REFINED MR2						630400.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 292009376536						Total Amount:	661,920.00
EwayBill ValidDate: 05/08/2025						TCS %:	0.000
Invoice No: dd46268687894187c96658b238e9874ae09b6b4e 6617ac0033daa5e03b771e						TCS Net Payable:	661920.00
ACK: 122527923953033							

Bank Details:

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

Six Lac Sixty One Thousand Nine Hundred Twenty 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 NAVKAAR TRADERS
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory