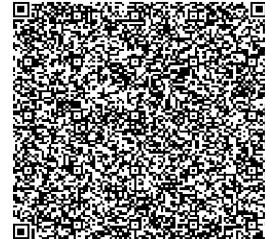




NAVKAR TRADERS

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 Invoice No: SB2025-26-18270 Invoice Date: 24/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 24/12/2025 Place Of Supply: SHAJAPUR MADHYA PRADESH
Buyer, UMER TRADING COMPANY DR JAKIR HUSIN MARG,SHAJAPUR City: SHAJAPUR State: MADHYA PRADESH GST: 23CLBPM5993A1Z9 State Code: 23 Pan No: CLBPM5993A FSSAI No : TAN No :	Consigned To, UMER TRADING COMPANY DR JAKIR HUSIN MARG,SHAJAPUR City: SHAJAPUR State: MADHYA PRADESH GST: 23CLBPM5993A1Z9 State Code: 23 Pan No: CLBPM5993A FSSAI No : TAN No :

Mill Name: ANEERABHIMA FSSAI No :	Driver No:						
RefBy SHREEMITTALFOOD Dispatched From: ANEERABHIMA	Season: 25-26 To: SHAJAPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3620.00	814500.00
Sale Rate: 3620.00 + 0.00 Grade: SUPER S/30 (S1)				Freight:		0.00	
				Taxable Amount:		814500.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 272104036005 EwayBill ValidDate: 28/12/2025				IGST:	5.00	40725.00	
EInvoice No: 73121e1a7611db6b074f30d1d04a0243ed3caeaa4a3 03f5a801e36d9445db8228				Rate Diff:/Qntl:		0.00	
ACK: 122530223764355				Other Expense:		0.00	
				Round Off:		0.00	
				Total Amount:		855,225.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		855225.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eight Lac Fifty Five Thousand Two Hundred Twenty Five 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory