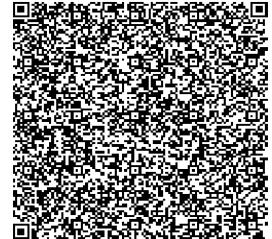




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-18267	Transport Mode:	Road
Invoice Date:	24/12/2025	Date Of Supply:	24/12/2025
State:	Maharashtra	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: ANNEERABHIMA FSSAI No :	Driver No:
RefBy SHREEMITTALFOOD Dispatched From: ANNEERABHIMA	Season: 25/26 Lorry No: MH18BZ4149
	To: SHAJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3620.00	452500.00
Sale Rate: 3620.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			452500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282104033898				IGST:		5.00	22625.00
EwayBill ValidDate: 28/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: efafaea2b12fb1eeab54349496b57089041e8beb6dbb 8b2e03b467aa34b76d101				Other Expense:			0.00
ACK: 122530223727521				Round Off:			0.00
				Total Amount:			475,125.00
				TCS %:		0.000	0.00
				TCS Net Payable:			475125.00

Bank Details:

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

Four Lac Seventy Five Thousand One 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