

## **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** 

Our GST Number:

Transport Mode:

Consigned To,

City: SHAJAPUR

Reverse Charge:

NO

SB2025-26-9857

Invoice Date:

Invoice No:

04/09/2025

Do No:

Maharashtra State Code:

10948 27

Date Of Supply: Place Of Supply:

**UMER TRADING COMPANY** 

GST: 23CLBPM5993A1Z9

DR JAKIR HUSIN MARG, SHAJAPUR

04/09/2025 **SHAJAPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

**UMER TRADING COMPANY** 

DR JAKIR HUSIN MARG, SHAJAPUR

City: SHAJAPUR

GST: 23CLBPM5993A1Z9

State Code: 23

FSSAI No: TAN No:

State:

Pan No: CLBPM5993A

TAN No:

**MADHYA PRADESH** 

Mill Name:

**SJARANDESH** 

FSSAI No: RefBy

SHREEMITTALFOOD

Dispatched From: SJARANDESH

Lorry No:

Driver No:

MH18BZ9729

State Code:

FSSAI No:

Season:

To:

**MADHYA PRADESH** 

CLBPM5993A

24-25 **SHAJAPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1349250.00 350.00 50 700 3855.00 Sale Rate: 3855.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1349250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212030614609 67462.50 IGST: 5.00 EwayBill ValidDate: 09/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 862d2d9101ac7259477ca211cdc46d960c4e4a33ad Round Off: 0.50 2dec40e8f0b2ddb44e6272 ACK: 122528445881574 **Total Amount:** 1,416,713.00 TCS %: 0.000 0.00 TCS Net Payable: 1416713.00

**Bank Details:** 

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

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**