

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

NO Reverse Charge:

SB2025-26-9473

Invoice No: Invoice Date: 25/08/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/08/2025

Place Of Supply:

City: **NEEMUCH**

Consigned To,

NEEMUCH

MADHYA PRADESH

Buver.

UMESH TRADING COMPANY

B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA

NEEMUCH

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23ABBPN6301K1ZY

State Code: 23 Pan No: ABBPN6301K

FSSAI No:

TAN No:

UMESH TRADING COMPANY

10485

27

B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA NEEMUCH

27AABHJ9303C1ZM

GST: 23ABBPN6301K1ZY

State Code: 23

Pan No: ABBPN6301K

State: MADHYA PRADESH

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

KJAWHARKOL

RAMANTRADINGPUNE

Dispatched From: KJAWHARKOL

Driver No:

RJ09GF4683

Season:

24-25

To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3903.00	702540.00
Sale Rate:	3903.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			702540.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252024007268			IGS	T:	5.00	35127.00
EwayBill ValidDate: 31/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	549773b9b9a9965a676bd47b4214829cc7632d8f6a 57b3cdaafe3122ad001739			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528276760572			Total Amount:			737,667.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		737667.00

Bank Details:

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

Seven Lac Thirty Seven Thousand Six Hundred Sixty Seven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory