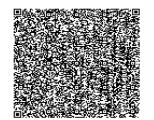


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

1620

27

Reverse Charge: Invoice No:

SB2024-25-1431

24/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply:

City: SHAJAPUR

24/04/2024 Place Of Supply:

DR JAKIR HUSIN MARG, SHAJAPUR

23

UMER TRADING COMPANY

GST: 23CLBPM5993A1Z9

SHAJAPUR

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice Date:

UMER TRADING COMPANY

DR JAKIR HUSIN MARG, SHAJAPUR

BillTo,

City: SHAJAPUR

State: **MADHYA PRADESH**

GST: 23CLBPM5993A1Z9

State Code:

FSSAI No:

Mill Name:

FSSAI No:

23

Pan No: CLBPM5993A

TAN No:

AAKLUJ

RefBy

NANAKSUGARS

Dispatched From: AAKLUJ

Lorry No:

MP09ZU8087

Driver No:

Season:

23-24

SHAJAPUR

MADHYA PRADESH

CLBPM5993A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,560.00	890,000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		890,000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281754178364			IGS	T:	5.00	44,500.00
EwayBill ValidDate: 28/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f8de5dc71472c2b91edfb0f29531273697a8bf3ea8c0 19375c1a5c98d514db8f			Othe	er Expense:		0.00
ZV0.00 110.				Rou	nd Off:		0.00
ACK:	122421123847450			Tota	ıl Amount:		934,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		934,500.00

Bank Details:

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

Nine Lac Thirty Four Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory