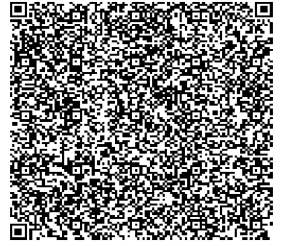




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-21323	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23057	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAJAPUR MADHYA PRADESH
Buyer, UMER TRADING COMPANY DR JAKIR HUSIN MARG, SHAJAPUR	Consigned To, UMER TRADING COMPANY DR JAKIR HUSIN MARG, SHAJAPUR
Bill To, City: SHAJAPUR State: MADHYA PRADESH GST: 23CLBPM5993A1Z9 State Code: 23 Pan No: CLBPM5993A FSSAI No : TAN No :	Ship To, City: SHAJAPUR State: MADHYA PRADESH GST: 23CLBPM5993A1Z9 State Code: 23 Pan No: CLBPM5993A FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy UMERTRADIN

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ17GB1677

To: SHAJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate:	3735.00 + 5.00 Commission			Freight:	0.00		
Grade:	23-24 SUPER S/30 (S1)			Taxable Amount:	1309000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	241914755989			IGST:	5.00	65450.00	
EwayBill ValidDate:	28/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	0987ffbe556f3db4a26e0916afeb77f104129a893cb3 dc839b05472183956916			Other Expense:	0.00		
ACK:	122525450230102			Round Off:	0.00		
				Total Amount:	1,374,450.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1374450.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Seventy Four Thousand Four Hundred Fifty 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory