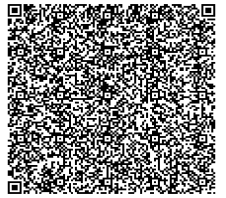




# NAVKAAR TRADERS

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: SB20232024-11634	Transport Mode: Road
Invoice Date: 10/10/2023 Do No: 13233	Date Of Supply: 10/10/2023
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600	Consigned To, J B MANGHARAM FOODS PVT LTD M/S J B M FOODS LTD GOLA KA MANDIR, PO RESIDENCY, ShipTo, 08370013410
City: NAGPUR State: MAHARASHTRA	City: GWALIOR State: MADHYA PRADESH
GST: 27A AFFS9704G1Z0	GST: 23AAACJ1657R1Z9
State Code: 27 Pan No: A AFFS9704G	State Code: 23 Pan No: AAACJ1657R
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: BSOMESWAR	Driver No: 9780375785
FSSAI No :	
RefBy SURESHRAJENDRA	Season: 22-23
Dispatched From: BSOMESWAR	Lorry No: PB04V8599 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,605.00	1,099,525.00
Sale Rate:	3605.00 + 0.00 Commission					Freight:	76,250.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,175,775.00
						CGST:	2.50 29,394.38
						SGST:	2.50 29,394.38
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.24
Eway Bill No: 221659317600						Total Amount:	1,234,564.00
EwayBill ValidDate: 17/10/2023						TCS %:	0.000 0.00
ElInvoice No: 7788e62dd2ae761ea2705260e523cd454d633e5dfc						TCS Net Payable:	1,234,564.00
4482f1b90834529c0c65be							
ACK: 122318530211269							

### Bank Details:

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

Twelve Lac Thirty Four Thousand Five Hundred Sixty Four 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory