

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



TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12638 Transport Mode: Road

Invoice Date: 25/10/2023 Do No: 14292 Date Of Supply: 25/10/2023

State: Maharashtra State Code: 27 Place Of Supply: GWALIOR MADHYA PRADESH

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND,NAGPUR BillTo, **9158096600**

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B

Consigned To,

J B MANGHARAM FOODS PVT LTD

M/S J B M FOODS LTD GOLA KA MANDIR, PO RESIDENCY,

7030885105

Season:

22/23

ShipTo, **08370013410**

City: GWALIOR State: MADHYA PRADESH

GST: 23AAACJ1657R1Z9

State Code: 23 Pan No: AAACJ1657R

FSSAI No:

Driver No:

TAN No:

Mill Name: N AAYAN

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: N AAYAN Lorry No: MH18AC0358 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3,671.00	899,395.00
Sale Rate:	3665.00 + 6.00 Commission			Freight:			61,250.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		960,645.00
				CG	ST:	2.50	24,016.13
				SGS	ST:	2.50	24,016.13
Eway Bill No:	291666678559			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	05dc880633bd3f0e7e2b7e386cf54b94555857591b5			Oth	er Expense:		0.00
5ea797abebbd031079128			Rou	nd Off:		-0.26	
ACK:	122318714261310			Tota	I Amount:		1,008,677.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,008,677.00

Bank Details:

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

Ten Lac Eight Thousand Six Hundred Seventy Seven 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory