

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18761 Road Invoice No: Invoice Date: 11/02/2024 Do No: 21035 Date Of Supply: 11/02/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, **8090905477,9971323643,79050**

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Consigned To,

J B MANGHARAM FOODS PVT LTD

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

ShipTo, **08370013410**

City: GWALIOR State: MADHYA PRADESH

GST: 23AAACJ1657R1Z9

State Code: 23 Pan No: AAACJ1657R

FSSAI No:

TAN No:

Mill Name: ASADASHIV

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ASADASHIV

Driver No:

8435283244

To:

Season: 23-24

GWALIOR

Lorry No: RJ11GB0958

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,391.00	1,017,300.00
Sale Rate:	3385.00 + 6.00 Commission			Freight:			9,600.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,026,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221718001983			IGS	T:	5.00	51,345.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: c91b3da91ddba536f7e758aa804e19b67b443d871c 971d7540a15ab64ec3a0b6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420138534773			Tota	l Amount:		1,078,245.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,078,245.00

Bank Details:

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

Ten Lac Seventy Eight Thousand Two Hundred Fourty Five 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