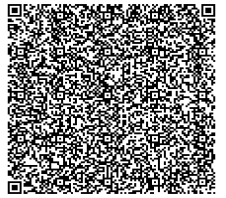




# NAVKAAR TRADERS

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: SB20232024-17325	Transport Mode: Road
Invoice Date: 19/01/2024 Do No: 19498	Date Of Supply: 19/01/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
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: ATAKALI Driver No: 6265492023  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: ATAKALI Lorry No: RJ11GC3681 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,446.00	1,206,100.00
Sale Rate:	3440.00 + 6.00 Commission					Freight:	110,250.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,316,350.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 271706925786						IGST:	5.00 65,817.50
EwayBill ValidDate: 26/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: fe581d92d8ca9394b1db27270b8a73882d64f881531						Other Expense:	0.00
dc839fd71d20c7c6156bf						Round Off:	0.50
ACK: 122419827544874						Total Amount:	1,382,168.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,382,168.00

### Bank Details:

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

Thirteen Lac Eighty Two Thousand One Hundred Sixty Eight 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory