

## **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** 

Consigned To,

City: **GWALIOR** 

GST: 23AAACJ1657R1Z9

ShipTo,

State Code:

FSSAI No:

TAN No:

J B MANGHARAM FOODS PVT LTD

23

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

Pan No:

State: MADHYA PRADESH

AAACJ1657R

08370013410

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11610 Road Invoice No:

Invoice Date: 10/10/2023 Do No: 13266 Date Of Supply: 10/10/2023

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

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAL No:

TAN No: NGPS02136B

> **SKRISHNA** Driver No:

Mill Name: FSSAI No:

RefBy **SURESHRAJENDRA** 

Season: 22-23 Dispatched From: SKRISHNA Lorry No: MP09HJ9272 To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,606.00	1,262,100.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,262,100.00
				CGS	ST:	2.50	31,552.50
				SGS	ST:	2.50	31,552.50
Eway Bill No:	251659208770			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	59d74340af51f8b3017a86368e76f0b6a99be29c07d 8625661d85cc8eeeb3a2d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318527252901			Tota	l Amount:		1,325,205.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,325,205.00

**Bank Details:** 

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

Thirteen Lac Twenty Five Thousand Two Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**