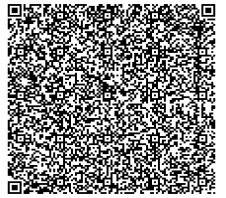




NAVKAAR TRADERS

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: SB20232024-21403	Transport Mode: Road
Invoice Date: 22/03/2024 Do No: 23948	Date Of Supply: 22/03/2024
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: NJAIBHAVANI	Driver No: 626188446
FSSAI No :	
RefBy KHUBMUNNA	Season: 23-24
Dispatched From: NJAIBHAVANI	Lorry No: MP09HH4082 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,411.00	1,040,355.00
Sale Rate:	3405.00 + 6.00 Commission					Freight:	100,650.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,141,005.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 57,050.25
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 231738810135						Total Amount:	1,198,055.00
EwayBill ValidDate: 28/03/2024						TCS %:	0.000 0.00
EInvoice No: c0cb236c8f317fb91a5404b81f957058880f57068901 0dc49aba452bb23e5f62						TCS Net Payable:	1,198,055.00
ACK: 122420693688157							

Bank Details:

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

Eleven Lac Ninty Eight Thousand Fifty 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory