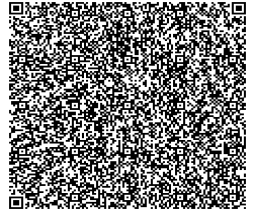




# NAVKAAR TRADERS

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: SB2024-25-2573	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2856	Date Of Supply: 16/05/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, KHUB RAM MUNNA LAL	Consigned To, J B MANGHARAM FOODS PVT LTD
52/10,SHAKARPATTIKANPUR	M/S J B M FOODS LTD GOLA KA MANDIR, PO RESIDENCY,
BillTo, 8090905477,9971323643,79050	ShipTo, 08370013410
City: KANPUR State: UTTARPRADESH	City: GWALIOR State: MADHYA PRADESH
GST: 09ABNPA4827D1ZT	GST: 23AAACJ1657R1Z9
State Code: 9 Pan No: ABNPA4827D	State Code: 23 Pan No: AAACJ1657R
FSSAI No :	FSSAI No :
TAN No : KNPM02799G	TAN No :

Mill Name: KASHOK Driver No: 9753055910  
FSSAI No :  
RefBy KHUBMUNNA Season: 23-24  
Dispatched From: KASHOK Lorry No: MP07HB5361 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,626.00	1,087,800.00
Sale Rate:	3620.00 + 6.00 Commission						Freight: 78,000.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,165,800.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 251764692194						IGST: 5.00	58,290.00
EwayBill ValidDate: 22/05/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: ce17946ae7e73ce0bdaf2188178b493e49a5490975						Other Expense:	0.00
1d3a3c29b8b3e91ef4f42f						Round Off:	0.00
ACK: 122421418537860						Total Amount:	1,224,090.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,224,090.00

### Bank Details:

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

Twelve Lac Twenty Four Thousand Ninty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory