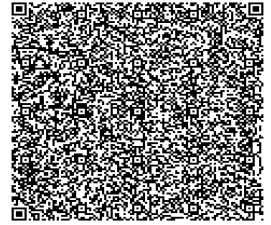




NAVKAAR TRADERS

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: SB2024-25-1636 | Transport Mode: Road |
| Invoice Date: 30/04/2024 Do No: 1841 | Date Of Supply: 30/04/2024 |
| 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: AAKLUJ Driver No: 7999069427
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: AAKLUJ Lorry No: MP09HH9268 To: GWALIOR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|--------------|--------------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,521.00 | 1,232,350.00 |
| Sale Rate: | 3515.00 + 6.00 Commission | | | Freight: | 108,500.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 1,340,850.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 231757072956 | | | | IGST: | 5.00 | 67,042.50 | |
| EwayBill ValidDate: 07/05/2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 9d80d1a66ac6c873db2225652a32e642f0cc62804a | | | | Other Expense: | | 0.00 | |
| ed6b3f21f36bba2191d334 | | | | Round Off: | | 0.50 | |
| ACK: 122421200279277 | | | | Total Amount: | | 1,407,893.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1,407,893.00 | |

Bank Details:

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

Fourteen Lac Seven Thousand Eight Hundred Ninty Three 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