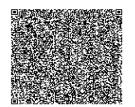


## **NAVKAR TRADERS**

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

1213

27

TAX	INV	OI	ICE

Reverse Charge: Invoice No:

SB2024-25-1100

17/04/2024

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Date Of Supply:

17/04/2024 **GWALIOR** 

Road

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

GST: 09ABNPA4827D1ZT

State Code:

Pan No: ABNPA4827D

State: UTTARPRADESH

FSSAI No:

City: KANPUR

TAN No: KNPM02799G Consigned To,

Place Of Supply:

J B MANGHARAM FOODS PVT LTD

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

27AABHJ9303C1ZM

ShipTo, 08370013410

City: GWALIOR State: **MADHYA PRADESH** 

GST: 23AAACJ1657R1Z9

State Code: 23

Pan No: AAACJ1657R

FSSAI No:

TAN No:

Mill Name: **ATAKALI** 

FSSAI No:

RefBy KHUBMUNNA Driver No:

9993550144

Season:

23-24

Dispatched From: ATAKALI Lorry No: **RJ11GC3389 GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,486.00	1,045,800.00
Sale Rate:	3480.00 + 6.00 Commis	sion		Fre	ight:		96,000.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1,141,800.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201750938937			IGS	T:	5.00	57,090.00
EwayBill ValidD	Date: 24/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b8d3	h8d3a85c3649fe93020e	8d3a85c3649fe93020e1de58d360c58c5a41aaf62a	Othe	er Expense:		0.00	
77424dfa6ef715a0fc25d			a 1 1441024	Rou	nd Off:		0.00
<b>ACK:</b> 122421042059545	122421042059545			Tota	I Amount:		1,198,890.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1,198,890.00

**Bank Details:** 

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

Eleven Lac Ninty Eight Thousand Eight Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**