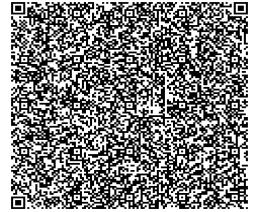




NAVKAAR TRADERS

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: SB2024-25-2743	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3092	Date Of Supply: 20/05/2024
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: 6267212979
FSSAI No :
RefBy KHUBMUNNA Season: 23-24
Dispatched From: KASHOK Lorry No: MP09HH9519 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3596.00	1078800.00
Sale Rate:	3590.00 + 6.00 Commission			Freight:	78000.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1156800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271766587401				IGST:	5.00	57840.00	
EwayBill ValidDate: 26-05-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3bf709b55bc1c9a2d46a9725beaf037be20f2f3da8f1				Other Expense:		0.00	
3a68b1d05ce3d9bc462e				Round Off:		0.00	
ACK: 122421465347058				Total Amount:		1,214,640.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1214640.00	

Bank Details:

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

Twelve Lac Fourteen Thousand Six Hundred Forty 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
Authorised Signatory