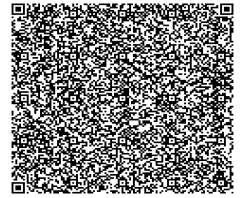




# NAVKAAR TRADERS

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: SB2024-25-869	Transport Mode: Road
Invoice Date: 13/04/2024 Do No: 867	Date Of Supply: 13/04/2024
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: NGANESH Driver No: 9926517036  
FSSAI No :  
RefBy KHUBMUNNA Season: 23/24  
Dispatched From: NGANESH Lorry No: MP07HB5876 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,491.00	1,082,210.00
Sale Rate:	3485.00 + 6.00 Commission						93,000.00
Grade:	SUPER S/30 (S1)						1,175,210.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221749266829						IGST:	5.00 58,760.50
EwayBill ValidDate: 19/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 2e1795e6bf7e1354b085a5e8ced24e77e298450161						Other Expense:	0.00
7996f828528595932b62be						Round Off:	0.50
ACK: 122421000614175						Total Amount:	1,233,971.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,233,971.00

### Bank Details:

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

Twelve Lac Thirty Three Thousand Nine Hundred Seventy One 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