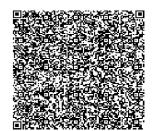


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-4680

Invoice Date:

18/06/2025

Maharashtra

Do No: State Code:

5135

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To.

City: GWALIOR

State Code:

FSSAI No:

TAN No:

GST: 23AAACJ1657R1Z9

Our GST Number:

J B MANGHARAM FOODS PVT LTD

18/06/2025 **GWALIOR** 

Road

27AABHJ9303C1ZM

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

Pan No:

State: MADHYA PRADESH

AAACJ1657R

**MADHYA PRADESH** 

State: Buver.

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR KANPUR UTTAR PRADESH

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code: 9

FSSAI No:

TAN No:

Pan No: ABNPA4827D

State: UTTARPRADESH

KNPM02799G

Mill Name: FSSAI No:

**JAIHINDGANGAPUR** 

RefBy

11523999000429 KHUBMUNNA

Dispatched From:

**JAIHINDGANGAPUR** 

Driver No:

Season: To:

24/25

Lorry No: **RJ11GC8683 GWALIOR** HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1382850.00 350.00 50 700 3951.00 Sale Rate: 3715.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1382850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201981509304 69142.50 IGST: 5.00 EwayBill ValidDate: 24/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4e30b2d53a1c162ae37ff2074346b8e4055beb770bb Round Off: 0.50 ec977583157f16425b8cc ACK: 122527219960374 **Total Amount:** 1,451,993.00 TCS %: 0.000 0.00 TCS Net Payable: 1451993.00

**Bank Details:** 

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

Fourteen Lac Fifty One Thousand Nine Hundred Ninty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**