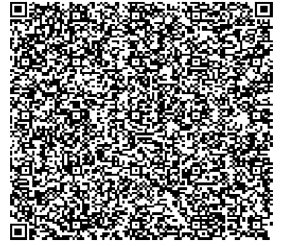




NAVKAAR TRADERS

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: SB2025-26-1382	Transport Mode: Road
Invoice Date: 24/04/2025 Do No: 1466	Date Of Supply: 24/04/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, SURESHCHANDRA RAJENDRAKUMAR KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND Bill To, 9158096600 City: ITWARI State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, J B MANGHARAM FOODS PVT LTD M/S J B M FOODS LTD GOLA KA MANDIR, PO RESIDENCY, Ship To, 08370013410 City: GWALIOR State: MADHYA PRADESH GST: 23AAACJ1657R1Z9 State Code: 23 Pan No: AAACJ1657R FSSAI No : TAN No :

Mill Name: SWAMISAMARTH
FSSAI No :

Driver No:

RefBy SURESHRAJENDRA

Season: 24/25

Dispatched From: SWAMISAMARTH

Lorry No: RJ11GC7843

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3756.00	1314600.00
<hr/>							
Sale Rate:	3750.00 + 6.00 Commission			Freight:			89250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1403850.00
				CGST:		2.50	35096.25
				SGST:		2.50	35096.25
Eway Bill No:	231949493390			IGST:		0.00	0.00
EwayBill ValidDate:	30/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	7fe9de53f850314bba370548ceaa0abed25ef34fe715			Other Expense:			0.00
	347b8a7fe1af8635b4b3			Round Off:			0.50
ACK:	122526381601564			Total Amount:			1,474,043.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1474043.00

Bank Details:

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

Fourteen Lac Seventy Four Thousand Fourty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory