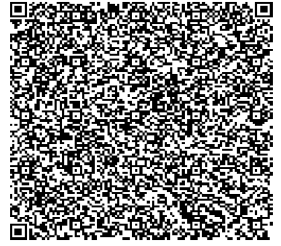




# NAVKAAR TRADERS

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: SB2025-26-254	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 278	Date Of Supply: 05/04/2025
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 BillTo, 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, ShipTo, 08370013410 City: GWALIOR State: MADHYA PRADESH GST: 23AAACJ1657R1Z9 State Code: 23 Pan No: AAACJ1657R FSSAI No : TAN No :

Mill Name: L21LATURU1 Driver No: 7073976736  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 24-25  
Dispatched From: L21LATURU1 Lorry No: RJ11GC6396 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
Sale Rate:	3750.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1314600.00
				CGST:	2.50		32865.00
				SGST:	2.50		32865.00
Eway Bill No: 271938493217				IGST:	0.00		0.00
EwayBill ValidDate: 12/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 276a0916fd972951362227390c2304e66dfbbfb3046				Other Expense:			0.00
0bafce1845750dd73a72c				Round Off:			0.00
ACK: 122526104930355				Total Amount:			1,380,330.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1380330.00

### Bank Details:

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

Thirteen Lac Eighty Thousand Three Hundred Thirty 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