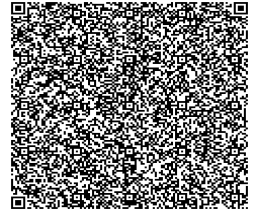




# NAVKAAR TRADERS

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: SB2024-25-14408	Transport Mode: Road
Invoice Date: 06/12/2024 Do No: 15980	Date Of Supply: 06/12/2024
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: BSOMESWAR Driver No: 9174648805  
FSSAI No :  
RefBy KHUBMUNNA Season: 23/24  
Dispatched From: BSOMESWAR Lorry No: RJ11GD0357 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3346.00	1171100.00
Sale Rate:	3340.00 + 6.00 Commission			Freight:			96250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1267350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271870463167				IGST:	5.00		63367.50
EwayBill ValidDate: 13-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 998ec1c15314a14fbdfa628d0269980b28641225fe0				Other Expense:			0.00
2d0d5dc589eef00d3d460				Round Off:			0.50
ACK: 122424305338463				Total Amount:			1,330,718.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1330718.00

### Bank Details:

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

Thirteen Lac Thirty Thousand Seven Hundred Eighteen 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