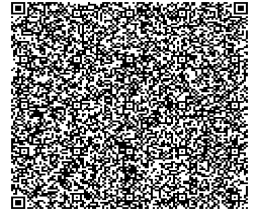




# NAVKAAR TRADERS

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: SB2024-25-17444	Transport Mode: Road
Invoice Date: 12/01/2025 Do No: 19178	Date Of Supply: 12/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, J B MANGHARAM FOODS PVT LTD M/S J B M FOODS LTD GOLA KA MANDIR, PO RESIDENCY,
BillTo, 9158096600	ShipTo, 08370013410
City: NAGPUR State: MAHARASHTRA	City: GWALIOR State: MADHYA PRADESH
GST: 27AAFFS9704G1Z0	GST: 23AAACJ1657R1Z9
State Code: 27 Pan No: AAFFS9704G	State Code: 23 Pan No: AAACJ1657R
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: ACHANDRABHAGA Driver No: 8109739061  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 24-25  
Dispatched From: ACHANDRABHAGA Lorry No: MP11ZH3007 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3411.00	1193850.00
Sale Rate:	3405.00 + 6.00 Commission			Freight:			103250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1297100.00
				CGST:	2.50		32427.50
				SGST:	2.50		32427.50
Eway Bill No: 291890207554				IGST:	0.00		0.00
EwayBill ValidDate: 19/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: aef16862aa9f71191aa78c0641c2702131d2d6fbca0				Other Expense:			0.00
1e0bc3da0e694492aba08				Round Off:			0.00
ACK: 122524829550357				Total Amount:			1,361,955.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1361955.00

### Bank Details:

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

Thirteen Lac Sixty One Thousand Nine Hundred Fifty Five 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