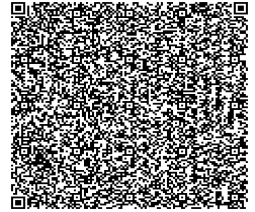




# NAVKAAR TRADERS

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: SB2024-25-11071	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12290	Date Of Supply: 11/10/2024
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: ABVIHAL Driver No: 9665961672  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 23-24  
Dispatched From: ABVIHAL Lorry No: MH16DK1614 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3571.00	1285560.00
Sale Rate:	3565.00 + 6.00 Commission						108000.00
Grade:	ORD S/30 (S2)						1393560.00
						CGST: 2.50	34839.00
						SGST: 2.50	34839.00
						IGST: 0.00	0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211841329548						Total Amount:	1,463,238.00
EwayBill ValidDate: 17-10-2024						TCS %:	0.000 0.00
Invoice No: 2d26845eb29652a820ecf69583bb75740afb3e107dd						TCS Net Payable:	1463238.00
98b605653d2313d33be1a							
ACK: 122423506792539							

### Bank Details:

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

Fourteen Lac Sixty Three Thousand Two Hundred Thirty Eight 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