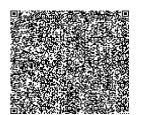


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-15052

14/12/2024

Maharashtra

State Code:

Do No:

16652

27

Transport Mode: Date Of Supply:

14/12/2024

Road

Place Of Supply:

GWALIOR

MADHYA PRADESH

State: Buver.

BillTo,

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No:

KNPM02799G

ASHRIPUR

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: ASHRIPUR

Consigned To,

Our GST Number:

J B MANGHARAM FOODS PVT LTD

M/S J B M FOODS LTD GOLA KA MANDIR, PO RESIDENCY,

27AABHJ9303C1ZM

ShipTo, 08370013410

City: GWALIOR State: **MADHYA PRADESH**

GST: 23AAACJ1657R1Z9

State Code: 23

FSSAI No:

RJ09GD6017

TAN No:

8962906850 Driver No:

Season:

Pan No: AAACJ1657R

GWALIOR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3336.00	1167600.00
Sale Rate:	3330.00 + 6.00 Commis	sion		Fre	eight:		99750.00
Grade: C	ORD S/30 (S2)			Tax	cable Amount:		1267350.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	211875186922			IGS	ST:	5.00	63367.50
EwayBill ValidD	Date: 22-12-2024			Rat	te Diff:/Qntl:		0.00
Elnvoice No:	9f231a206952a830b552963031c23266519b62bae9	Oth	ner Expense:		0.00		
	d60df7263cf480ca27147		00020400	Ro	und Off:		0.50
ACK:	122424427102380			Tot	al Amount:		1,330,718.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1330718.00
				TC	S Net Payable:		13

Lorry No:

Bank Details:

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

Thirteen Lac Thirty Thousand Seven Hundred Eighteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory