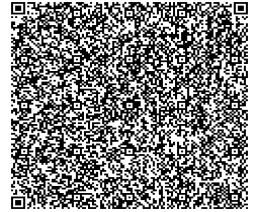




NAVKAAR TRADERS

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: SB2024-25-13151	Transport Mode: Road
Invoice Date: 12/11/2024 Do No: 14553	Date Of Supply: 12/11/2024
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: BSWARAJ Driver No: 7049610549
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: BSWARAJ Lorry No: UP75AT7163 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3461.00	1072910.00
Sale Rate:	3455.00 + 6.00 Commission			Freight:			86800.00
Grade:	M/30			Taxable Amount:			1159710.00
				CGST:	2.50		28992.75
				SGST:	2.50		28992.75
Eway Bill No: 201857432936				IGST:	0.00		0.00
EwayBill ValidDate: 19-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a85dce73c92051555901f38e595a5e158b612653d1				Other Expense:			0.00
268a52e1631dcb9f7c716a				Round Off:			0.50
ACK: 122423953074471				Total Amount:			1,217,696.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1217696.00

Bank Details:

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

Twelve Lac Seventeen Thousand Six Hundred Ninty Six 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