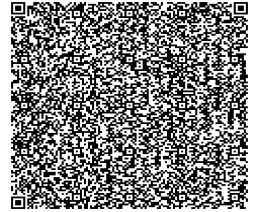




NAVKAAR TRADERS

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: SB2024-25-13335	Transport Mode: Road
Invoice Date: 15/11/2024 Do No: 14744	Date Of Supply: 15/11/2024
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: NPRASAD Driver No: 6265491332
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: NPRASAD Lorry No: RJ11GC8371 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3486.00	1220100.00
Sale Rate:	3480.00 + 6.00 Commission						82250.00
Grade:	ORD S/30 (S2)						1302350.00
						CGST:	2.50 32558.75
						SGST:	2.50 32558.75
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 201859194162						Total Amount:	1,367,468.00
EwayBill ValidDate: 21-11-2024						TCS %:	0.000 0.00
ElInvoice No: eb37b24fb4c39b746c6ebb3d3db54d1a222dd68b43						TCS Net Payable:	1367468.00
8411297be052a92ae0fc79							
ACK: 122423997946570							

Bank Details:

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

Thirteen Lac Sixty Seven Thousand Four Hundred Sixty 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