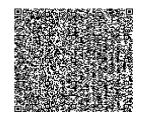


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-11738

Invoice Date: 19/10/2024

Maharashtra

Do No: State Code: 12987

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

ShipTo,

State Code:

FSSAI No:

J B MANGHARAM FOODS PVT LTD

19/10/2024 **GWALIOR**

Road

27AABHJ9303C1ZM

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

State:

Pan No:

08370013410

MADHYA PRADESH

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAI No:

TAN No: NGPS02136B

TAN No:

Driver No:

City: GWALIOR

GST: 23AAACJ1657R1Z9

23

9878970790

LTWENTYONE

Mill Name: FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: LTWENTYONE

Lorry No:

PB04AD8521

Season:

MADHYA PRADESH

AAACJ1657R

23-24 **GWALIOR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 420.00 50 840 3793.00 1593060 00 Sale Rate: 3787.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1593060.00 CGST: 2.50 39826.50 SGST: 2.50 39826.50 281845555380 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 26-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 300bdbdce632e16f3644fffd3fa6ad67f738f1dccb982f Round Off: 0.00 2e6008a44b10174c6f ACK: 122423612803374 **Total Amount:** 1,672,713.00 TCS %: 0.000 0.00 1672713.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Seventy Two Thousand Seven Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory