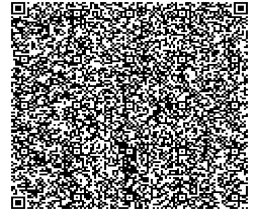




NAVKAAR TRADERS

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: SB2024-25-17468	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19302	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, SIDDHIVINAYAK DATA PRIVATE LIMITED AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR BillTo, City: GORAKHPUR State: UTTAR PRADESH GST: 09ABLCS8844B1ZZ State Code: 9 Pan No: ABLCS8844B FSSAI No : TAN No :	Consigned To, J B MANGHARAM FOODS PVT LTD M/S J B M FOODS LTD GOLA KA MANDIR, PO RESIDENCY, ShipTo, 08370013410 City: GWALIOR State: MADHYA PRADESH GST: 23AAACJ1657R1Z9 State Code: 23 Pan No: AAACJ1657R FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA

Driver No: 9343604796

FSSAI No :

RefBy SIDDHIVINAYAKDAT

Season: 24-25

Dispatched From: ACHANDRABHAGA

Lorry No: MP11ZH2907

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3411.00	1193850.00
Sale Rate: 3405.00 + 6.00 Commission				Freight:			103250.00
Grade: ORD S/30 (S2)				Taxable Amount:			1297100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 241890422110				IGST:		5.00	64855.00
EwayBill ValidDate: 20/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 0e0bd4498e0a0990709d050fb25c4f8c88e950708bb				Other Expense:			0.00
78630a619da2105d70f86				Round Off:			0.00
ACK: 122524833736389				Total Amount:			1,361,955.00
				TCS %:		0.100	1362.00
				TCS Net Payable:			1363317.00

Bank Details:

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

Thirteen Lac Sixty Three Thousand Three Hundred Seventeen 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory