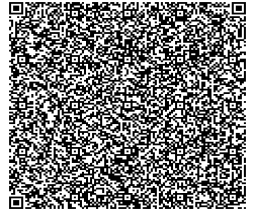




NAVKAAR TRADERS

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: SB2024-25-12326	Transport Mode: Road
Invoice Date: 27/10/2024 Do No: 13617	Date Of Supply: 27/10/2024
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: 6260560095
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: BSWARAJ Lorry No: RJ11GD0093 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3526.00	1198840.00
Sale Rate:	3520.00 + 6.00 Commission			Freight:			90100.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1288940.00
				CGST:	2.50		32223.50
				SGST:	2.50		32223.50
Eway Bill No: 271850451801				IGST:	0.00		0.00
EwayBill ValidDate: 03-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b5952876f901effd9da0939aecfaa76dc2e4a190ef23				Other Expense:			0.00
748109655bc3713d2f09				Round Off:			0.00
ACK: 122423735048654				Total Amount:			1,353,387.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1353387.00

Bank Details:

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

Thirteen Lac Fifty Three Thousand Three Hundred Eighty Seven 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