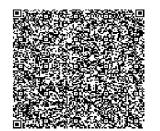


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-6576

16/07/2025

Maharashtra

State Code:

Do No: 7236 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

16/07/2025 **KOLKATA**

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

67/47 STRAND ROAD, POSTA. STRAND ROAD POSTA

Road

27AABHJ9303C1ZM

WEST BENGAL

State: Buver.

Invoice No:

Invoice Date:

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

67/47 STRAND ROAD, POSTA. STRAND ROAD POSTA

GST: 19AAGCM3872P1ZO

State Code:

Pan No: AAGCM3872P 19

FSSAI No: TAN No:

City: KOLKATA

CALM11069C

State: WEST BENGAL

FSSAI No: TAN No:

State Code:

CALM11069C

City: KOLKATA

Driver No:

GST: 19AAGCM3872P1ZO

19

9307202354

Pan No:

Mill Name: FSSAI No: NJAIBHAVANI

RefBy

MANNARAJENDRA

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH7259

Season:

State: WEST BENGAL

24/25

KOLKATA To:

AAGCM3872P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3738.00	1308300.00
Sale Rate:	3732.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1308300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251998832751			IGS	T:	5.00	65415.00
EwayBill ValidDate: 26/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cfcde374202538bcced9	cde374202538bcced9bdd801a62ae4482cfca378f3			er Expense:		0.00
	827f0b1009d9a4617cee		2010407010	Rou	nd Off:		0.00
ACK:	122527663901114			Tota	I Amount:		1,373,715.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1373715.00

Bank Details:

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

Thirteen Lac Seventy Three Thousand Seven Hundred Fifteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory