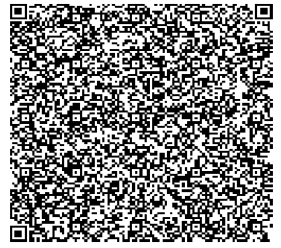




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-6287 | Transport Mode: Road |
| Invoice Date: 14/07/2025 Do No: 6997 | Date Of Supply: 14/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KOLKATA WEST BENGAL |
| Buyer, MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD. 67/47 STRAND ROAD,POSTA. STRAND ROAD POSTA City: KOLKATA State: WEST BENGAL GST: 19AAGCM3872P1ZO State Code: 19 Pan No: AAGCM3872P FSSAI No : TAN No : CALM11069C | Consigned To, MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD. 67/47 STRAND ROAD,POSTA. STRAND ROAD POSTA City: KOLKATA State: WEST BENGAL GST: 19AAGCM3872P1ZO State Code: 19 Pan No: AAGCM3872P FSSAI No : TAN No : CALM11069C |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy MANNARAJENDRA

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH6702

To: KOLKATA

| 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
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1308300.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 65415.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,373,715.00

TCS %: 0.000 0.00

TCS Net Payable: 1373715.00

Eway Bill No: 231996994804

EwayBill ValidDate: 23/07/2025

Invoice No: 6589687a23521c20302e03039ddbe9e06ed31f3d45
9fe7df77615e703388d78d

ACK: 122527621599715

Bank Details:

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

Thirteen Lac Seventy Three Thousand Seven Hundred Fifteen 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