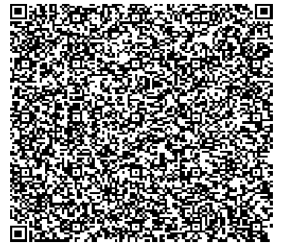




NAVKAAR TRADERS

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: SB2025-26-6763	Transport Mode: Road
Invoice Date: 18/07/2025 Do No: 7537	Date Of Supply: 18/07/2025
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: MH21BH6986

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			Freight:			0.00
Grade:	ORD S/30 (S2)			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
Eway Bill No: 201999937258				Total Amount:			1,373,715.00
EwayBill ValidDate: 27/07/2025				TCS %:	0.000		0.00
Invoice No: 2b54ea598e706d90a5673e172b82c72f39f0293d6dc				TCS Net Payable:			1373715.00
92c94bd1e39e2ae896e8b							
ACK: 122527691250916							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar 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