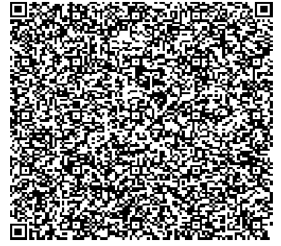




# NAVKAAR TRADERS

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: SB2025-26-6363	Transport Mode: Road
Invoice Date: 15/07/2025 Do No: 7122	Date Of Supply: 15/07/2025
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: MH21BH5199

To: KOLKATA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3738.00	523320.00

Sale Rate: 3732.00 + 6.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 523320.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 26166.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 549,486.00

TCS %: 0.000 0.00

TCS Net Payable: 549486.00

Eway Bill No: 261997679590

EwayBill ValidDate: 24/07/2025

Invoice No: 2647b4a55c9b7d769c8f0014a2ff58774d4b6fb589c5  
1547ef3e2fa3b2219a85

ACK: 122527637754322

### Bank Details:

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

Five Lac Fourty Nine Thousand Four Hundred Eighty Six 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