

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:

SB2025-26-10207

Invoice No: Invoice Date: 10/09/2025

Maharashtra

State:

Do No: 11241 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Road

Place Of Supply:

10/09/2025 **KOLKATA**

27AABHJ9303C1ZM

WEST BENGAL

Buver.

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

67/47 STRAND ROAD, POSTA. STRAND ROAD POSTA

State: WEST BENGAL City: KOLKATA GST: 19AAGCM3872P1ZO

State Code: Pan No: AAGCM3872P 19

FSSAI No: TAN No:

CALM11069C

Consigned To,

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

67/47 STRAND ROAD, POSTA. STRAND ROAD POSTA

State: WEST BENGAL City: KOLKATA

GST: 19AAGCM3872P1ZO

State Code: 19 Pan No: AAGCM3872P

FSSAI No:

Driver No:

TAN No: CALM11069C

Mill Name:

KINDIAN

FSSAI No:

RefBy **RAJESHWARIKAKI**

Season:

24-25

Dispatched From: KINDIAN Lorry No: **RJ11GB7813 KOLKATA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3855.00	1580550.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1580550.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212034139559			IGS	T:	5.00	79027.50
EwayBill ValidDate: 20/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	39828a568e4bfa6afec83e46b5467822c9fae82b5dd			Oth	er Expense:		0.00
	1f23c7b9bc1d4e6da719f			Rou	ınd Off:		0.50
ACK:	122528539109412			Tota	al Amount:		1,659,578.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1659578.00

Bank Details:

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

Sixteen Lac Fifty Nine Thousand Five Hundred Seventy Eight 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