



# 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 /24275689 /9403336789  
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: SB2024-25-14784	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16388	Date Of Supply: 11/12/2024
State: Maharashtra State Code: 27	Place Of Supply: ANAND GUJRAT
Buyer, MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD. 67/47 STRAND ROAD,POSTA. STRAND ROAD POSTA	Consigned To, KHATRAJ KAIRA DCMPU LTD ANAND AT POST JIBHAIPURA KHATRAJ
BillTo, 9831029195	ShipTo,
City: KOLKATA State: WEST BENGAL	City: ANAND State: GUJRAT
GST: 19AAGCM3872P1ZO	GST:
State Code: 19 Pan No: AAGCM3872P	State Code: 24 Pan No:
FSSAI No :	FSSAI No :
TAN No : CALS05280C	TAN No :

Mill Name: ASADASHIV Driver No: 9421060745  
FSSAI No :  
RefBy MANNARAJENDRA Season: 24/25  
Dispatched From: ASADASHIV Lorry No: MH45AS5565 To: ANAND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3356.00	1006800.00
Sale Rate:	3350.00 + 6.00 Commission			Freight:	57000.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1063800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
				IGST:	5.00	53190.00	
				Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
				Total Amount:		1,116,990.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1116990.00	

### Bank Details:

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

Eleven Lac Sixteen Thousand Nine Hundred Ninty 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