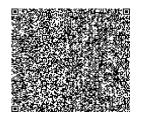


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

6500

27

TAX	INI	\mathbf{v}	
IAA	117	٧U	ICE

Reverse Charge:

SB2024-25-5784

23/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/07/2024 Place Of Supply:

KOLKATA

27AABHJ9303C1ZM

WEST BENGAL

State: Buver.

Invoice No:

Invoice Date:

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

67/47 STRAND ROAD, POSTA.

BillTo. 9831029195

City: KOLKATA

GST: 19AAGCM3872P1ZO

State Code:

19

Pan No: AAGCM3872P

State: WEST BENGAL

FSSAI No:

TAN No:

Consigned To,

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

67/47 STRAND ROAD, POSTA.

ShipTo, 9831029195

City: KOLKATA State: **WEST BENGAL**

GST: 19AAGCM3872P1ZO

State Code: 19

Driver No:

Pan No: AAGCM3872P

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

MH20GC7944

Season:

23-24

KOLKATA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3565.00	802125.00
Sale Rate:	3565.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		802125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281799037075			IGS	T:	5.00	40106.25
EwayBill Valid	Date: 01-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	702f201ac6013454980ba23054a4d12a8feb8c18db8			Othe	er Expense:		0.00
00d615bea300825c8			350010050	Rou	nd Off:		-0.25
ACK: 122422339	122422339521334			Tota	I Amount:		842,231.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		842231.00

Bank Details:

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

Eight Lac Fourty Two Thousand Two Hundred Thirty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory