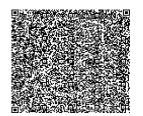


NAVKAR TRADERS

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

6587

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5847

Invoice Date: 24/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To,

City: KOLKATA

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply: 24/07/2024

67/47 STRAND ROAD, POSTA.

GST: 19AAGCM3872P1ZO

19

Place Of Supply: **KOLKATA WEST BENGAL**

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

9831029195

State: Buver.

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

67/47 STRAND ROAD, POSTA.

BillTo. 9831029195

City: KOLKATA State: WEST BENGAL

GST: 19AAGCM3872P1ZO

State Code:

FSSAI No: TAN No:

Pan No: AAGCM3872P

NJAIBHAVANI

Mill Name: FSSAI No:

BALAJISUGAR RefBy

Driver No:

Season:

State: WEST BENGAL

Pan No: AAGCM3872P

23-24

Dispatched From: NJAIBHAVANI Lorry No: MH21BH5286 **KOLKATA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1247750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231799535024			IGS	T:	5.00	62387.50
EwayBill ValidDate: 02-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d047b3662a64a57abb601f2e84686eb1e8e2f056d29			Othe	er Expense:		0.00
Lilivoice ivo.	71bd26354233d39efe68		C21030023	Rou	nd Off:		0.50
ACK:	122422352872662			Tota	I Amount:		1,310,138.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1310138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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