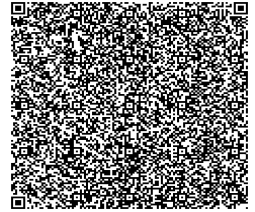




NAVKAAR TRADERS

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: SB2024-25-20220	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21910	Date Of Supply: 10/02/2025
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	Consigned To, MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD. 67/47 STRAND ROAD,POSTA. STRAND ROAD POSTA
BillTo, 9831029195	ShipTo, 9831029195
City: KOLKATA State: WEST BENGAL	City: KOLKATA State: WEST BENGAL
GST: 19AAGCM3872P1ZO	GST: 19AAGCM3872P1ZO
State Code: 19 Pan No: AAGCM3872P	State Code: 19 Pan No: AAGCM3872P
FSSAI No :	FSSAI No :
TAN No : CALS05280C	TAN No : CALS05280C

Mill Name: NSUBHASH

Driver No: 8319835311

FSSAI No :

RefBy MANNARAJENDRA

Season: 23-24

Dispatched From: NSUBHASH

Lorry No: MP17HH9925

To: KOLKATA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3691.00	1328760.00
Sale Rate:	3685.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251906403031						
EwayBill ValidDate:	20/02/2025						
ElInvoice No:	4f69c82e0a62112209e9c5cd691052c06865d9f13f46						
	9e11010fd4b431d2c3c9						
ACK:	122525255063121						
Freight:							0.00
Taxable Amount:							1328760.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	66438.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,395,198.00
TCS %:						0.000	0.00
TCS Net Payable:							1395198.00

Bank Details:

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

Thirteen Lac Ninty Five Thousand One Hundred Ninty Eight 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory