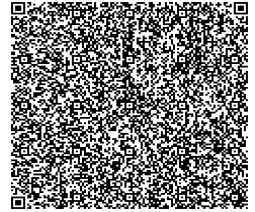




NAVKAAR TRADERS

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: SB2024-25-5984	Transport Mode: Road
Invoice Date: 27/07/2024 Do No: 6723	Date Of Supply: 27/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLKATA WEST BENGAL
Buyer, MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD. 67/47 STRAND ROAD,POSTA.	Consigned To, MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD. 67/47 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 :	TAN No :

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy BALAJISUGAR

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH21BG8686

To: KOLKATA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3558.00	1245300.00
Sale Rate:	3558.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1245300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261801070384						IGST:	5.00
EwayBill ValidDate: 05-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 71200af1464cb2f774c44a57741a29d2e9ed5b302ae						Other Expense:	0.00
f36ac2c3a83b31e5c402b						Round Off:	0.00
ACK: 122422390866335						Total Amount:	1,307,565.00
						TCS %:	0.000
						TCS Net Payable:	1307565.00

Bank Details:

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

Thirteen Lac Seven Thousand Five Hundred Sixty Five 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

Amrit Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory