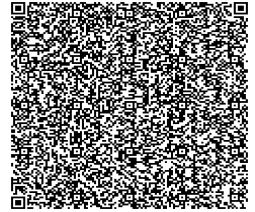




NAVKAAR TRADERS

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 BillTo, 9831029195 City: KOLKATA State: WEST BENGAL GST: 19AAGCM3872P1ZO State Code: 19 Pan No: AAGCM3872P FSSAI No : TAN No : CALS05280C	Consigned To, KAIRA DCMPT LTD ADMIN BLOCK KAIRA DISTRICT CO-OPERATIVE MILK PRODUCERS UNION LIMITED II FLOOR AMUL DAIRY ROAD ShipTo, City: ANAND State: GUJRAT GST: 24AAAAAK8694F2ZF State Code: 24 Pan No: AAAAK8694F FSSAI No : 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
Eway Bill No: 241873082139				IGST:	5.00		53190.00
EwayBill ValidDate: 15-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7815bf8fadce4c25b412fc8c49b68c45095740f45571				Other Expense:			0.00
8b44fe5288cc053beaea				Round Off:			0.00
ACK: 122424386734772				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