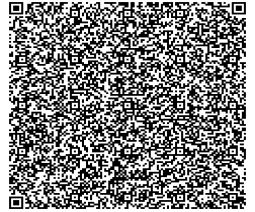




NAVKAAR TRADERS

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: SB2024-25-20225	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21911	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: 9347233668
FSSAI No :
RefBy MANNARAJENDRA Season: 23-24
Dispatched From: NSUBHASH Lorry No: MP17HH5525 To: KOLKATA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3691.00	1125755.00
Sale Rate:	3685.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1125755.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221906411150				IGST:	5.00		56287.75
EwayBill ValidDate: 20/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 4546d74b3ad598892de27942e5914d3730bb770622				Other Expense:			0.00
c0b7262aee52d99a72dfab				Round Off:			0.25
ACK: 122525255297214				Total Amount:			1,182,043.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1182043.00

Bank Details:

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

Eleven Lac Eighty Two Thousand Fourty Three 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