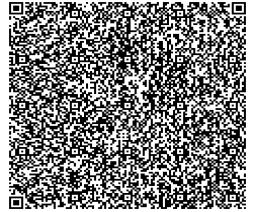




# NAVKAAR TRADERS

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: SB2024-25-5987	Transport Mode: Road
Invoice Date: 27/07/2024 Do No: 6721	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  
FSSAI No :

Driver No:

RefBy BALAJISUGAR

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH6886

To: KOLKATA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3558.00	142320.00
Sale Rate:	3558.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			142320.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231801076354				IGST:	5.00		7116.00
EwayBill ValidDate: 05-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2c08060dd09ffffb01574967f774e09cecccec51834915				Other Expense:			0.00
cb0d6718a03c43e92b4				Round Off:			0.00
ACK: 122422391084187				Total Amount:			149,436.00
				TCS %:	0.000		0.00
				TCS Net Payable:			149436.00

### Bank Details:

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

One Lac Fourty Nine Thousand Four Hundred Thirty Six 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