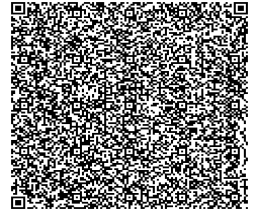




NAVKAAR TRADERS

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: SB2024-25-6120	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6834	Date Of Supply: 30/07/2024
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: MH21BH7293

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	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201802428034				IGST:	5.00	62265.00	
EwayBill ValidDate: 08-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 5608e3c9d66082b957cadb6ed2df47262b5919dd8d				Other Expense:		0.00	
799b7333b6220157f2cd82				Round Off:		0.00	
ACK: 122422425554387				Total Amount:		1,307,565.00	
				TCS %:	0.000	0.00	
				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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory