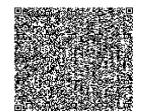


NAVKAR TRADERS

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:

SB2024-25-13842

Invoice No: Invoice Date:

26/11/2024

Maharashtra

State Code:

Do No:

15240 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

26/11/2024 **KOLKATA**

Road

27AABHJ9303C1ZM

WEST BENGAL

State: Buver.

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

67/47 STRAND ROAD, POSTA.

BillTo. 9831029195

City: KOLKATA State: WEST BENGAL

GST: 19AAGCM3872P1ZO

State Code:

FSSAI No:

Pan No: AAGCM3872P

TAN No: CALS05280C Consigned To,

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

67/47 STRAND ROAD, POSTA.

ShipTo, 9831029195

City: KOLKATA State: WEST BENGAL

GST: 19AAGCM3872P1ZO

State Code: 19

Driver No:

Pan No: AAGCM3872P

FSSAI No:

TAN No: CALS05280C

Mill Name: **NSUBHASH**

FSSAI No:

RefBy MANNARAJENDRA

Dispatched From: NSUBHASH

Lorry No:

MH21BG3286

Season:

23-24 **KOLKATA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3426.00	1199100.00
Sale Rate:	3420.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1199100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281864601581			IGS	Т:	5.00	59955.00
EwayBill ValidDate: 06-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	49defe7ba7f8919f93a49134708ffe24eab2d1546ee6 1957dd57d6730964a58b			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122424134179477			Tota	I Amount:		1,259,055.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1259055.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Fifty Nine Thousand Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory