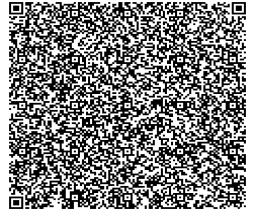




NAVKAAR TRADERS

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: SB2024-25-16663	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18246	Date Of Supply: 04/01/2025
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: ABVIHAL

Driver No:

FSSAI No :

RefBy DIPESH SUGARS

Season: 24/25

Dispatched From: ABVIHAL

Lorry No: MH42AR7499

To: KOLKATA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	172.50	50	345	3426.00	590985.00
Sale Rate:	3420.00 + 6.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	590985.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271885981203				IGST:	5.00	29549.25	
EwayBill ValidDate: 14-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: de0a12104fb5b4c13d174b2ce6d24e061c05f91cf3a				Other Expense:		0.00	
4105221035d1c8719970d				Round Off:		-0.25	
ACK: 122524712363871				Total Amount:		620,534.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		620534.00	

Bank Details:

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

Six Lac Twenty Thousand Five Hundred Thirty Four 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