

## **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

6501

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-5816

Invoice Date: 24/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

City: KOLKATA

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

27AABHJ9303C1ZM

Date Of Supply: 24/07/2024 Place Of Supply:

67/47 STRAND ROAD, POSTA.

GST: 19AAGCM3872P1ZO

19

**KOLKATA** 

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

9831029195

State:

Pan No:

**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

Pan No: AAGCM3872P State Code:

FSSAI No: TAN No:

Driver No:

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy **BALAJISUGAR** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH23AU7005

Season:

**WEST BENGAL** 

AAGCM3872P

23-24 **KOLKATA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3565.00 1247750 00 700 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1247750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281799401155 **Eway Bill No:** IGST: 5.00 62387.50 EwayBill ValidDate: 02-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a889a7b4c032b2252d3be82d56438d67ec53570482 Round Off: 0.50 35ecf084d1e434dc7ece56 ACK: 122422349200290 **Total Amount:** 1,310,138.00 TCS %: 0.000 0.00 1310138.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**