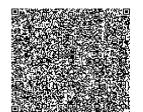


NAVKAR TRADERS

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

6801

27

TAX	INV	DICE

Reverse Charge:

SB2024-25-6057

Invoice Date: 29/07/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: 29/07/2024 Place Of Supply:

67/47 STRAND ROAD, POSTA.

GST: 19AAGCM3872P1ZO

19

KOLKATA

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

9831029195

State:

WEST BENGAL

27AABHJ9303C1ZM

State: Buver.

Invoice No:

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

67/47 STRAND ROAD, POSTA.

BillTo, 9831029195

City: KOLKATA State: WEST BENGAL

GST: 19AAGCM3872P1ZO

State Code: 19

FSSAI No: TAN No:

Pan No: AAGCM3872P

TAN No:

Driver No:

City: KOLKATA

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BZ7586

Season: 23-24

KOLKATA

WEST BENGAL

Pan No: AAGCM3872P

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 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)				Taxable Amount:		1245300.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211801917648			IGS	T:	5.00	62265.00
EwayBill ValidD	Date: 07-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 82e53c655ac5f847422c89cfde6a38e810f7a223ccd0			Othe	er Expense:		0.00	
	7d92bfe20ebf76e0389f	000140040000101	442200040	Rou	nd Off:		0.00
ACK: 122422412318536			Tota	I 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 sbin0011782 branch saharkar nagar

Thirteen Lac Seven Thousand Five Hundred Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory