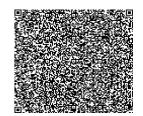


NAVKAR TRADERS

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: Invoice No:

SB2024-25-13802

Invoice Date: 25/11/2024

State: Maharashtra

Do No: 15204

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Consigned To,

Transport Mode: Road Date Of Supply:

25/11/2024

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

9831029195

Pan No:

Place Of Supply: **KOLKATA**

67/47 STRAND ROAD, POSTA.

WEST BENGAL

State: WEST BENGAL

AAGCM3872P

Buver.

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

67/47 STRAND ROAD, POSTA.

BillTo, 9831029195

City: KOLKATA State: WEST BENGAL

GST: 19AAGCM3872P1ZO

State Code: Pan No: AAGCM3872P

FSSAI No:

TAN No: CALS05280C

GST: 19AAGCM3872P1ZO State Code:

ShipTo,

FSSAI No:

City: KOLKATA

TAN No: CALS05280C

19

Mill Name: **NSUBHASH** Driver No:

FSSAI No:

RefBy **MANNARAJENDRA**

Season:

23-24

Dispatched From: NSUBHASH Lorry No: MH21BH6986 **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:	le 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	T:	0.00	0.00
Eway Bill No:	231864166634			IGS'	Γ:	5.00	59955.00
EwayBill ValidDate: 05-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	621401872a99974e12616f2e4b717f6497f21e17a0e 0a78e979463d04439c5e9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424123022818			Tota	l 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