

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3154 Road Invoice No: Invoice Date: 29/05/2023 Do No: 3728 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **KOLKATA WEST BENGAL** State Code: 27

Consigned To,

Buyer,

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 19

FSSAI No: TAN No:

ShipTo,

State: WEST BENGAL City: KOLKATA

GST: 19AAGCM3872P1ZO

67/47 STRAND ROAD, POSTA.

State Code: 19 Pan No: AAGCM3872P

9831029195

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

FSSAI No: TAN No:

**GBEED** Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS** 

Dispatched From: GBEED

Driver No:

MH21BH8286

Season: 22-23 **KOLKATA** 

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,350.00	1,172,500.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,172,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291596951661			IGS	T:	5.00	58,625.00
EwayBill ValidDate: 07/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ce2c50d7226ace750524	26ace750524592afed8be82662e143bd2		Othe	er Expense:		0.00
	17fd7dc2b66f1b31542ddb			Rou	nd Off:		0.00
ACK:	122316887260624			Tota	I Amount:		1,231,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,231,125.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Thirty One Thousand One Hundred Twenty Five 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**