

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: SB2023-2024-3155 Road Invoice No: Invoice Date: 29/05/2023 Do No: 3729 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **KOLKATA WEST BENGAL** State Code: 27 Consigned To,

ShipTo,

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:

TAN No:

State Code:

FSSAI No:

City: KOLKATA

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

9831029195

Pan No:

State: WEST BENGAL

Season:

22-23

AAGCM3872P

67/47 STRAND ROAD, POSTA.

GST: 19AAGCM3872P1ZO

19

GBEED Driver No: Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS**

Dispatched From: GBEED Lorry No: MH21BH8286 To: **KOLKATA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3,350.00	16,750.00
Sale Rate:	e Rate: 3350.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			16,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231596952512			IGS	T:	5.00	837.50
EwayBill ValidDate: 07/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	da91fc984ab2c4804428c45b2eeb35fadbccad20de			Oth	er Expense:		0.00
8f445c8cffb8b6666ad71			Rou	nd Off:		0.50	
ACK:	122316887282282			Tota	l Amount:		17,588.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		17,588.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seventeen Thousand Five Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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