

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3153 Road Invoice No: Invoice Date: 29/05/2023 Do No: 3721 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **KOLKATA** WEST BENGAL State Code: 27

Consigned To,

City: KOLKATA

ShipTo,

State Code:

FSSAI No:

TAN No:

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

9831029195

Pan No:

Buyer,

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

67/47 STRAND ROAD, POSTA.

BillTo, **9831029195**

City: KOLKATA State: WEST BENGAL

GST: 19AAGCM3872P1ZO

State Code: 19 Pan No: AAGCM3872P

FSSAI No : TAN No : •

Driver No:

MH21BH5969

67/47 STRAND ROAD, POSTA.

GST: 19AAGCM3872P1ZO

19

Mill Name: GBEED

FSSAI No:

RefBy HEMANTSUGARS

Dispatched From: GBEED

Lorry No:

Season: **22-23**

KOLKATA

To:

AAGCM3872P

State: WEST BENGAL

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.172.500.00 50 700 3 350 00 Sale Rate: 3350.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,172,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251596946300 IGST: 5.00 58,625.00 **EwayBill ValidDate:** 07/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9a1f3f2c115309f263aa985657a5be8b342df7338b3d 0.00 Round Off: 0af343814ad122f1ec64 122316887137654 ACK: **Total Amount:** 1,231,125.00 0.000 0.00 TCS %: TCS Net Payable: 1,231,125.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory