

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3090 Transport Mode: Road

Invoice Date: 27/05/2023 Do No: 3499 Date Of Supply: 27/05/2023

State: Maharashtra State Code: 27 Place Of Supply: KOLKATA WEST BENGAL

Buyer,

MANNA LAL RAJENDRA PRASAD IMPEX PVT. LTD.

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67/47 STRAND ROAD,POSTA. 67/47 STRAND ROAD,POSTA.

BillTo, 9831029195 ShipTo, 9831029195

City: KOLKATA State: WEST BENGAL City: KOLKATA State: WEST BENGAL

GST: 19AAGCM3872P1ZO GST: 19AAGCM3872P1ZO

State Code: 19 Pan No: AAGCM3872P State Code: 19 Pan No: AAGCM3872P

FSSAI No:

TAN No:

TAN No:

Mill Name: NBHAGESHWEI Driver No:

FSSAI No:

RefBy MANNALALRAJENDRAPRASADIMPEX PVT. LTD. Season: 22-23

Dispatched From: NBHAGESHWEI Lorry No: MH21BH8282 To: KOLKATA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,366.00	1,178,100.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,178,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221596332344			IGS	T:	5.00	58,905.00
EwayBill ValidDate: 04/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3531136f6805b89da7905b9d1798cba9c9859e6b32 1c5dc358189a5ab70017a8			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316873563870			Tota	I Amount:		1,237,005.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,237,005.00

Bank Details:

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

Twelve Lac Thirty Seven Thousand 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