

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17262 Transport Mode: Road

Invoice Date: 18/01/2024 Do No: 19429 Date Of Supply: 18/01/2024

State: Maharashtra State Code: 27 Place Of Supply: VARANASI UTTAR PRADESH

Buyer,

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT BillTo,

City: KOLKATA State: WEST BENGAL

GST: 19AAKFS4139E1Z1

State Code: 19 Pan No: AAKFS4139E

FSSAI No : TAN No : 1

TAN No :

City: VARANASI

GST: 09AACCR0764P3ZT

Consigned To,

ShipTo,

State Code:

FSSAI No:

RAJA UDYOG PRIVATE LIMITED

D52 D57 TANSIL PINDRA PHOOLPUR KARK

Mill Name: ATAKALI Driver No: 9960070259

FSSAI No:

RefBy SKAGKOL

Dispatched From: ATAKALI

Lorry No: MH26BD1011

Season: 23-24

VARANASI

State: UTTAR PRADESH

To:

AACCR0764P

Pan No:

Other Expense:

Round Off:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.206.100.00 50 700 3.446.00 Sale Rate: 3440.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,206,100.00

 Eway Bill No:
 261706369345
 IGST:
 0.00
 60,305.00

 EwayBill ValidDate:
 27/01/2024
 Rate Diff:/Qntl:
 0.00

Elnvoice No: 64b5602549f4ab5e4eeb77e9e0a2cea7049d772039

71a09a2594b8f4dbb33239

ACK: 122419813063549

 122419813063549
 Total Amount:
 1,266,405.00

 TCS %:
 0.000
 0.00

 TCS Net Payable:
 1,266,405.00

Bank Details:

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

Twelve Lac Sixty Six Thousand Four Hundred 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

0.00

0.00

For, NAVKAR TRADERS

Authorised Signatory