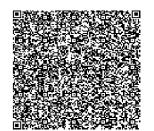


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-12645

Invoice Date:

20/10/2025

Maharashtra

State Code:

Do No:

Transport Mode: 13997

27

Date Of Supply: Place Of Supply:

Our GST Number:

Consigned To,

SKAGARWALA CO

KOLKATA

GST: 19AAKFS4139E1Z1

19

20/10/2025 **KOLKATA**

Road

27AABHJ9303C1ZM

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT

Pan No:

9001509953

WEST BENGAL

State: Buver.

Invoice No:

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT

City: KOLKATA State: WEST BENGAL

GST: 19AAKFS4139E1Z1

State Code:

19

FSSAI No:

TAN No: CALS05280C

Pan No: AAKFS4139E

FSSAI No: TAN No:

State Code:

Driver No:

CALS05280C

Mill Name: **AJAIHIND**

FSSAI No:

RefBy SKAGKOL

Dispatched From: **AJAIHIND** Lorry No:

RJ02GB5024

Season:

State: WEST BENGAL

AAKFS4139F

24-25 **KOLKATA**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 1314600.00 17011490 350.00 50 3756.00 700 Sale Rate: 3750.00 + 6.00 Freight: 0.00

ORD S/30 (S2) Grade: **Taxable Amount:** 1314600.00 CGST: 0.00 SGST: 0.00

Eway Bill No: 282061694668 **EwayBill ValidDate:** 31/10/2025

Elnvoice No: 0fe2b5b9286b764a9ea57a6317c42afa4c9e35cceb0

e4adde6e8b754bd21d662

ACK: 122529207262462 Rate Diff:/Qntl: Other Expense: **Round Off: Total Amount:**

TCS %: 0.000 0.00

5.00

TCS Net Payable:

IGST:

1380330.00

0.00

0.00

0.00

0.00

0.00

65730.00

1,380,330.00

Bank Details:

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

Thirteen Lac Eighty Thousand Three Hundred Thirty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain_

For, NAVKAR TRADERS

Authorised Signatory