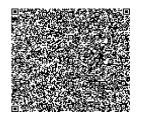


## **NAVKAR TRADERS**

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	INI	$\mathbf{v}$	
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Reverse Charge:

SB2024-25-17144

Invoice No: Invoice Date:

08/01/2025

Maharashtra

Do No: State Code: 18662

Place Of Supply: 27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

SKAGARWALA CO

City: KOLKATA

GST: 19AAKFS4139E1Z1

19

08/01/2025 **KOLKATA** 

Road

27AABHJ9303C1ZM

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT

State:

Pan No:

**WEST BENGAL** 

State: Buver.

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

**GHAT** BillTo

9331004825

City: KOLKATA

State: **WEST BENGAL** 

GST: 19AAKFS4139E1Z1

State Code:

19

Pan No: AAKFS4139E

FSSAI No:

TAN No:

CALS05280C

FSSAI No:

State Code:

ShipTo,

TAN No:

CALS05280C

9331004825

9305328853

Mill Name: **AJAIHIND** 

FSSAI No:

RefBy SKAGKOL

Dispatched From: AJAIHIND

Lorry No:

UP70LT4753

Driver No:

Season:

**WEST BENGAL** 

AAKFS4139E

23-24 **KOLKATA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3296.00	1170080.00
Sale Rate:	3290.00 + 6.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1170080.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291888269889			IGS	T:	5.00	58504.00
EwayBill ValidD	Date: 18/01/2025			Rate	e Diff:/Qntl:		0.00
	f127dd2a9e1e4efb5b93bdec62daad96d3932477623	Oth	er Expense:		0.00		
	e2e210c4edb9243c851b		702 11 7 020	Rou	ind Off:		0.00
ACK:	122524778994367			Tota	al Amount:		1,228,584.00
				TCS	<b>6</b> %:	0.000	0.00
				TCS	Net Payable:		1228584.00

**Bank Details:** 

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

Twelve Lac Twenty Eight Thousand Five Hundred Eighty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**