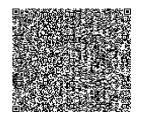


NAVKAR TRADERS

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

18181

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-16612

Invoice Date: 03/01/2025

State: Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

03/01/2025 **KOLKATA**

Road

WEST BENGAL

Buver.

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

State:

GHAT BillTo

9331004825

City: KOLKATA

GST: 19AAKFS4139E1Z1

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

19

Pan No: AAKFS4139E

WEST BENGAL

CALS05280C

AJAIHIND

RefBy

Dispatched From: AJAIHIND

SKAGKOL

Consigned To,

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT

State:

Pan No:

27AABHJ9303C1ZM

ShipTo, 9331004825

City: KOLKATA

GST: 19AAKFS4139E1Z1

State Code: 19

FSSAI No:

TAN No: CALS05280C

Driver No:

6387906964

Season:

WEST BENGAL

AAKFS4139F

23-24

Lorry No: NL01AH1584 **KOLKATA** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 430.00 50 860 3296.00 1417280.00 Sale Rate: 3290.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1417280.00

CGST: 0.00 SGST: 0.00 291885563148 **Eway Bill No:** IGST: 5.00 EwayBill ValidDate:

Elnvoice No:

13-01-2025

122524700428625

9b446983c9a9d38e76249c2fdfe8039af319ecaf0079 3c9b06461d21f52a3cbc

TCS %: TCS Net Payable:

Total Amount:

Rate Diff:/Qntl:

Other Expense:

Round Off:

1,488,144.00 0.000 0.00

0.00

0.00

0.00 0.00

0.00

70864.00

1488144.00

Bank Details:

ACK:

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

Fourteen Lac Eighty Eight Thousand One Hundred Fourty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory