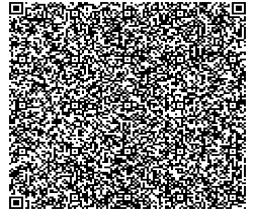




# NAVKAAR TRADERS

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: SB2024-25-13107	Transport Mode: Road
Invoice Date: 12/11/2024 Do No: 14550	Date Of Supply: 12/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLKATA WEST BENGAL
Buyer, 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	Consigned To, S K AGARWALA CO P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT ShipTo, 9331004825 City: KOLKATA State: WEST BENGAL GST: 19AAKFS4139E1Z1 State Code: 19 Pan No: AAKFS4139E FSSAI No : TAN No : CALS05280C

Mill Name: AJAIHIND Driver No:  
FSSAI No :  
RefBy SKAGKOL Season: 23-24  
Dispatched From: AJAIHIND Lorry No: UP70MT2401 To: KOLKATA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3470.00	1214500.00
Sale Rate:	3465.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1214500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	211857242060			IGST:	5.00	60725.00	
EwayBill ValidDate:	22-11-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	376ee757ec140fbd901a5b67022afab606c2824c9e5 dbed6a1a5072063ef9972			Other Expense:	0.00		
ACK:	122423948109241			Round Off:	0.00		
				Total Amount:	1,275,225.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1275225.00		

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Seventy Five Thousand Two Hundred Twenty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory