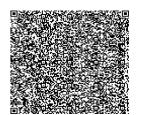


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-8208

Invoice Date: 03/09/2024

State: Maharashtra

Do No: 9167

State Code: 27 Transport Mode:

Consigned To,

Our GST Number:

Date Of Supply:

SKAGARWALA CO

City: KOLKATA

Place Of Supply:

Road

03/09/2024 **KOLKATA** 

9331004825

27AABHJ9303C1ZM

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT

State:

Pan No:

**WEST BENGAL** 

Buver.

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

**GHAT** BillTo

9331004825

City: KOLKATA State:

GST: 19AAKFS4139E1Z1

State Code:

FSSAI No:

TAN No: CALS05280C

Pan No: AAKFS4139E

**WEST BENGAL** 

FSSAI No:

State Code:

ShipTo,

TAN No:

CALS05280C

GST: 19AAKFS4139E1Z1

19

Driver No:

Mill Name: FSSAI No:

RefBy SKAGKOL

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BX7786

Season:

**WEST BENGAL** 

AAKFS4139E

23-24

**KOLKATA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3600.00	1260000.00
Sale Rate:	3600.00 + 0.00 Commission ORD S/30 (S2)		Freight:			0.00	
Grade: ORD S/30 (S2)			Taxa	1260000.00			
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261820460892			IGS	T:	5.00	63000.00
EwayBill Valid	Date: 12-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	0a61de8831a33d574f82	71d5fd2a11a3420	)3e6a7f48f	Othe	er Expense:		0.00
	99d3feab0beab12e72f5	7 1401424 1140 120	70000771101	Rou	nd Off:		0.00
<b>ACK:</b> 122422931868116			Tota	I Amount:		1,323,000.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1323000.00

**Bank Details:** 

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

Thirteen Lac Twenty Three Thousand 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**