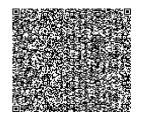


NAVKAR TRADERS

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	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-15982

Invoice Date: 26/12/2024

State:

Maharashtra

Do No: 17665

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

26/12/2024

KOLKATA

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT

9372503924

9331004825

Total Amount:

TCS Net Payable:

TCS %:

WEST BENGAL

Buver.

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT BillTo

9331004825

City: KOLKATA State:

GST: 19AAKFS4139E1Z1

State Code:

Pan No: AAKFS4139E 19

FSSAI No:

TAN No: CALS05280C

WEST BENGAL

City: KOLKATA

SKAGARWALA CO

State: **WEST BENGAL**

GST: 19AAKFS4139E1Z1

State Code: 19

Driver No:

AAKFS4139F Pan No:

FSSAI No:

TAN No: CALS05280C

Mill Name: **AJAIHIND**

FSSAI No:

RefBy SKAGKOL

Dispatched From: AJAIHIND

Lorry No:

BR44GA7154

Season:

23-24

KOLKATA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 440.00 50 880 3286.00 1445840.00 Sale Rate: 3280.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1445840.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261881277088 **Eway Bill No:** IGST: 5.00 72292.00 EwayBill ValidDate: 05-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4639ccdac5ff182a745ab1163606ac5183c69bd4dca Round Off: 0.00 2983c7b71399bef748821

Bank Details:

ACK:

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

Fifteen Lac Eighteen Thousand One Hundred Thirty Two Only.

122424576722347

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

mHain

0.000

MANDATE

1,518,132.00

0.00 1518132.00

For, NAVKAR TRADERS

Authorised Signatory