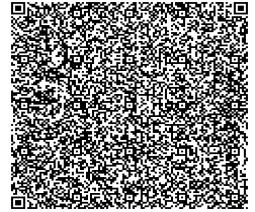




NAVKAAR TRADERS

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: SB2024-25-8210	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9168	Date Of Supply: 03/09/2024
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: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SKAGKOL

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MH20GC7186

To: 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						
Grade:	ORD S/30 (S2)						
Eway Bill No:	241820463176						
EwayBill ValidDate:	12-09-2024						
ElInvoice No:	835e90a7808a655d51ab80c49e92b6e5955eb1f007						
	70944c719088a1222b575c						
ACK:	122422931925873						
Freight:							0.00
Taxable Amount:							1260000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	63000.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total 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 sbi0011782 branch saharkar nagar

Thirteen Lac Twenty Three Thousand 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory