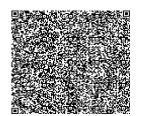


NAVKAR TRADERS

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

15476

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-14030

Invoice Date:

30/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

SKAGARWALA CO

City: KOLKATA

Road

Date Of Supply: 30/11/2024 Place Of Supply:

KOLKATA

27AABHJ9303C1ZM

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT

State:

Pan No:

WEST BENGAL

State: Buver.

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT BillTo

9331004825

City: KOLKATA

State: GST: 19AAKFS4139E1Z1

Pan No: AAKFS4139E

State Code: FSSAI No:

TAN No:

AJAIHIND

CALS05280C

FSSAI No:

ShipTo,

TAN No:

State Code:

GST: 19AAKFS4139E1Z1

19

CALS05280C

9331004825

7390965880 Driver No:

FSSAI No:

RefBy

Mill Name:

SKAGKOL

Dispatched From: AJAIHIND

WEST BENGAL

Lorry No:

UP70FT6521

Season:

WEST BENGAL

AAKFS4139E

23-24 **KOLKATA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3366.00	16830.00
Sale Rate:	3360.00 + 6.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201867036632			IGS [.]	Т:	5.00	841.50
EwayBill ValidD	Date: 10-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 81fa4b4034b91a8	81fa4b4034b91a8dcc65	665f789f2c46aeh)5dd2c8e	Othe	er Expense:		0.00
31813ef817233befcf731		00017 00120 10400	J0442000	Rou	nd Off:		0.50
ACK : 122424197628048			Tota	I Amount:		17,672.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		17672.00

Bank Details:

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

Seventeen Thousand Six Hundred Seventy Two 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory