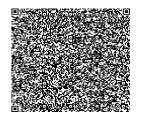


NAVKAR TRADERS

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

15429

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-13983

Invoice Date:

29/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

SKAGARWALA CO

City: KOLKATA

29/11/2024

KOLKATA

27AABHJ9303C1ZM

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT

State:

Pan No:

WEST BENGAL

State: Buver.

Invoice No:

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT BillTo

9331004825

State: **WEST BENGAL**

City: KOLKATA GST: 19AAKFS4139E1Z1

State Code:

FSSAI No:

Mill Name:

FSSAI No:

TAN No: CALS05280C

Pan No: AAKFS4139E

FSSAI No:

ShipTo,

TAN No:

State Code:

CALS05280C

9331004825

GST: 19AAKFS4139E1Z1

19

Driver No:

7020048581

23-24

RefBy

SKAGKOL

Dispatched From: AJAIHIND

AJAIHIND

Lorry No:

MH26BE9605

Season:

WEST BENGAL

AAKFS4139E

KOLKATA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	355.00	50	710	3365.00	1194575.00
Sale Rate: 3360.00 + 5.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)		Taxable Amount:			1194575.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281866401653			IGS'	T:	5.00	59728.75
Date: 09-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 288b0a58bd283cf3afbf16f5cd8f327c429e1b93768b a2fbc5826e94c6c3f44a		1h93768h	Othe	er Expense:		0.00
		15001005	Rou	nd Off:		0.25
ACK : 122424180379694			Tota	I Amount:		1,254,304.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1254304.00
	3360.00 + 5.00 Commis ORD S/30 (S2) 281866401653 Date: 09-12-2024 288b0a58bd283cf3afbf1 a2fbc5826e94c6c3f44a	17011490 3360.00 + 5.00 Commission ORD S/30 (S2) 281866401653 Date: 09-12-2024 288b0a58bd283cf3afbf16f5cd8f327c429e a2fbc5826e94c6c3f44a	17011490 355.00 3360.00 + 5.00 Commission ORD S/30 (S2) 281866401653 Date: 09-12-2024 288b0a58bd283cf3afbf16f5cd8f327c429e1b93768b a2fbc5826e94c6c3f44a	17011490 355.00 50 3360.00 + 5.00 Commission Fre ORD S/30 (S2) Tax: CGS SGS 281866401653 IGS Date: 09-12-2024 Rate 288b0a58bd283cf3afbf16f5cd8f327c429e1b93768b a2fbc5826e94c6c3f44a Rou 122424180379694 Tota	17011490 355.00 50 710 3360.00 + 5.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281866401653 IGST: Pate: 09-12-2024 Rate Diff:/Qntl: 288b0a58bd283cf3afbf16f5cd8f327c429e1b93768b a2fbc5826e94c6c3f44a Round Off: 122424180379694 Total Amount: TCS %:	17011490 355.00 50 710 3365.00 3360.00 + 5.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 281866401653 Date: 09-12-2024 Rate Diff:/Qntl: 288b0a58bd283cf3afbf16f5cd8f327c429e1b93768b a2fbc5826e94c6c3f44a 122424180379694 Total Amount:

Bank Details:

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

Twelve Lac Fifty Four Thousand Three Hundred Four 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory