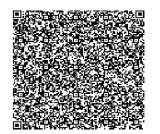


## **NAVKAR TRADERS**

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 INVOICE** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20512 Road Invoice Date: 13/02/2025 Do No: Date Of Supply: 13/02/2025 22192 Place Of Supply: State: Maharashtra State Code: **KOLKATA WEST BENGAL** 27

Buver.

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

**GHAT** 

BillTo 9331004825

City: KOLKATA State: **WEST BENGAL** 

GST: 19AAKFS4139E1Z1

State Code: Pan No: AAKFS4139E

FSSAI No:

TAN No: CALS05280C

Mill Name: **AJAIHIND** 

FSSAI No:

RefBy SKAGKOL

Dispatched From: AJAIHIND

Consigned To,

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT

Pan No:

ShipTo, 9331004825

City: KOLKATA State: WEST BENGAL

GST: 19AAKFS4139E1Z1

State Code: 19

FSSAI No:

TAN No: CALS05280C

Driver No:

Lorry No: BR44GA7153 Season:

AAKFS4139E

**KOLKATA** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3591.00	377055.00
Sale Rate:	3585.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			377055.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	261908399562			IGS <sup>.</sup>	Т:	5.00	18852.75
EwayBill ValidDate: 23/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	dc8275381671a3e72684e35f2fa9eb89bba3119971c ac9e6b86ff58225766074			Othe	er Expense:		0.00
LV0.00 110.				Rou	nd Off:		0.25
ACK:	122525304527749			Tota	l Amount:		395,908.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		395908.00

**Bank Details:** 

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

Three Lac Ninty Five Thousand Nine Hundred Eight 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**