

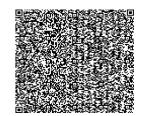
NAVKAR TRADERS

Do No:

WEST BENGAL

State Code:

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

17760

27

| TAX | INI | \sim | |
|-----|------|--------|--|
| IAA | IIAA | U | |

Reverse Charge:

SB2024-25-16269

Invoice No: Invoice Date: 30/12/2024

State: Maharashtra

Our GST Number:

Consigned To,

ShipTo,

State Code:

SKAGARWALA CO

City: KOLKATA

GST: 19AAKFS4139E1Z1

19

27AABHJ9303C1ZM

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT

State:

Pan No:

7607298422

9331004825

CALS05280C

Transport Mode: Road

Date Of Supply: 30/12/2024

Place Of Supply: **KOLKATA**

WEST BENGAL

Buver.

S K AGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT BillTo

9331004825

City: KOLKATA State:

GST: 19AAKFS4139E1Z1

State Code: FSSAI No:

Pan No: AAKFS4139E 19

TAN No: CALS05280C

FSSAI No:

TAN No:

Mill Name: **AJAIHIND**

FSSAI No:

RefBy SKAGKOL

Dispatched From: AJAIHIND

Lorry No:

UP72AT4433

Driver No:

Season:

WEST BENGAL

AAKFS4139E

23-24

KOLKATA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------------|----------------------|------------------|-----------|------------------|--------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3286.00 | 1380120.00 |
| Sale Rate: 3280.00 + 6.00 Commission | | | Freight: | | | 0.00 | |
| Grade: | ORD S/30 (S2) | | | Taxa | ble Amount: | 1380120.00 | |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | T: | 0.00 | 0.00 |
| Eway Bill No: | 231883636882 | | | IGS ⁻ | Γ: | 5.00 | 69006.00 |
| EwayBill Valid | Date: 09-01-2025 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 481e52d96d3008a | | 1f80h192fc352624 | 172c1677d | Othe | er Expense: | | 0.00 |
| | 5154c054fdad31638ca8 | | 172010774 | Rou | nd Off: | | 0.00 |
| ACK: | 122424638294706 | 2424638294706 | Tota | l Amount: | | 1,449,126.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1449126.00 |

Bank Details:

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

Fourteen Lac Fourty Nine Thousand One Hundred Twenty Six 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