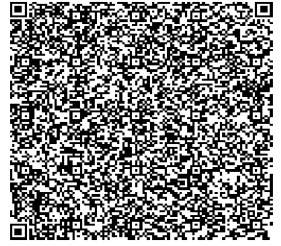




# NAVKAAR TRADERS

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: SB2024-25-20773	Transport Mode: Road
Invoice Date: 17/02/2025 Do No: 22377	Date Of Supply: 17/02/2025
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: AJAIHIND Driver No: 8009146878  
FSSAI No :  
RefBy SKAGKOL Season: 23-24  
Dispatched From: AJAIHIND Lorry No: BR24GD0546 To: KOLKATA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3591.00	1472310.00
Sale Rate:	3585.00 + 6.00 Commission						0.00
Grade:	ORD S/30 (S2)						1472310.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261910548123						IGST:	5.00
EwayBill ValidDate: 27/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 2f4b8ede9a0fa575a241698c38b7c541c7dbc782455						Other Expense:	0.00
b879a7ef2decc52f36b8						Round Off:	0.50
ACK: 122525352291377						Total Amount:	1,545,926.00
						TCS %:	0.000
						TCS Net Payable:	1545926.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Fourty Five Thousand Nine Hundred Twenty Six 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory