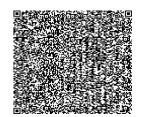


NAVKAR TRADERS

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

21363

27

TAX INVOICE

Reverse Charge:

SB2024-25-19730

Invoice Date: 03/02/2025

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To. SKAGARWALA CO

City: KOLKATA

Road

Date Of Supply:

03/02/2025

KOLKATA

27AABHJ9303C1ZM

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH GHAT

State:

Pan No:

9331004825

WEST BENGAL

Buver.

Invoice No:

SKAGARWALA CO

P 200 JAGANNATH GHAT CROSS ROAD JAGANNATH

GHAT BillTo

9331004825

City: KOLKATA

GST: 19AAKFS4139E1Z1

State Code:

19

FSSAI No:

TAN No: CALS05280C

AJAIHIND

State: **WEST BENGAL**

Pan No: AAKFS4139E

State Code: FSSAI No:

ShipTo,

TAN No:

CALS05280C

Driver No:

GST: 19AAKFS4139E1Z1

19

Mill Name: FSSAI No:

RefBy

SKAGKOL

Dispatched From: AJAIHIND

Lorry No:

RJ02GC5115

Season:

WEST BENGAL

AAKFS4139F

23-24 **KOLKATA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 15.00 50 3591.00 53865 00 30 Sale Rate: 3585.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 53865.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291902424012 **Eway Bill No:** IGST: 5.00 2693.25 EwayBill ValidDate: 13/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** afb571b0f916615fd602bd2a1a564b78107ece20e56f Round Off: -0.25 0759056b6fac33b933cf ACK: 122525138924943 **Total Amount:** 56,558.00 TCS %: 0.000 0.00 56558.00 TCS Net Payable:

Bank Details:

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

Fifty Six Thousand Five Hundred Fifty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory