

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

22586

27

NO Reverse Charge: SB20232024-20168 Invoice No:

Invoice Date: 02/03/2024 State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 02/03/2024

PANKAJ TEA COMPANY

GST: 03AAXPB1561C1Z5

Place Of Supply:

GANDHI CHOWK

City: ABOHAR

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

ABOHAR

9417154233

27AABHJ9303C1ZM

PUNJAB

Buyer,

PANKAJ TEA COMPANY

GANDHI CHOWK

BillTo, 9417154233

City: ABOHAR

GST: 03AAXPB1561C1Z5

State Code: Pan No: AAXPB1561C 3

State: PUNJAB

FSSAI No: TAN No:

AINDRESHWAR

TAN No:

Driver No:

9119154214

Pan No:

State: PUNJAB

Mill Name: FSSAI No:

RefBy **PANKAJTEACOM**

Dispatched From: AINDRESHWAR

Lorry No:

RJ50GA6092

Season:

To:

AAXPB1561C

23-24 **ABOHAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,377.00	1,384,570.00
Sale Rate:	3370.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,384,570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271728373020			IGS	T:	5.00	69,228.50
EwayBill ValidDate: 12/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	a8d1a1dcd56e2e4a397748ca47789c08e286b1f640			Othe	er Expense:		0.00
Lilivolog ivo.	3c45cde7fa261ec21e7dc4		-00011040	Rou	nd Off:		0.50
ACK:	122420410433745			Tota	I Amount:		1,453,799.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,453,799.00

Bank Details:

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

Fourteen Lac Fifty Three Thousand Seven Hundred Ninty Nine 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory