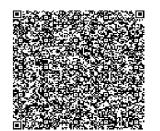


## **NAVKAR TRADERS**

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

2454

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2201

08/05/2025

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

**GANDHI CHOWK** 

City: ABOHAR

Date Of Supply:

Our GST Number:

Place Of Supply:

**PANKAJ TEA COMPANY** 

GST: 03AAXPB1561C1Z5

08/05/2025 **ABOHAR** 

Road

27AABHJ9303C1ZM

**PUNJAB** 

State: Buver.

Invoice No:

Invoice Date:

**PANKAJ TEA COMPANY** 

**GANDHI CHOWK** 

City: ABOHAR

GST: 03AAXPB1561C1Z5

State Code:

3

**ABSONARI** 

FSSAI No:

TAN No:

Mill Name:

State:

Pan No: AAXPB1561C

**PUNJAB** 

FSSAI No: TAN No:

State Code:

Driver No:

8432583639

FSSAI No: RefBy

**PANKAJTEACOM** 

Dispatched From: ABSONARI

Lorry No:

RJ07GF8091

Season:

State: PUNJAB

Pan No:

23-24

**ABOHAR** To:

AAXPB1561C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3742.00	1571640.00
Sale Rate:	3735.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1571640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231957558371			IGS	T:	5.00	78582.00
EwayBill ValidDate: 17/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4376e1d6d4978fe69355	6e0c6bf7c7ad50f	bfe84d637	Oth	er Expense:		0.00
	fdb12642441a64096b68		51001001	Rou	nd Off:		0.00
ACK:	122526613195728			Tota	I Amount:		1,650,222.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1650222.00

**Bank Details:** 

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

Sixteen Lac Fifty Thousand Two Hundred Twenty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**