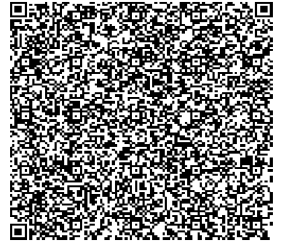




# NAVKAJ TRADERS

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: SB2025-26-1118	Transport Mode: Road
Invoice Date: 19/04/2025 Do No: 1199	Date Of Supply: 19/04/2025
State: Maharashtra State Code: 27	Place Of Supply: ABOHAR PUNJAB
Buyer, PANKAJ TEA COMPANY GANDHI CHOWK	Consigned To, PANKAJ TEA COMPANY GANDHI CHOWK
BillTo, 9417154233	ShipTo, 9417154233
City: ABOHAR State: PUNJAB	City: ABOHAR State: PUNJAB
GST: 03AAXPB1561C1Z5	GST: 03AAXPB1561C1Z5
State Code: 3 Pan No: AAXPB1561C	State Code: 3 Pan No: AAXPB1561C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ABANGANGA Driver No: 8824464421  
FSSAI No :  
RefBy PANKAJTEACOM Season: 23-24  
Dispatched From: ABANGANGA Lorry No: RJ50GB7307 To: ABOHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3722.00	1581850.00
Sale Rate:	3715.00 + 7.00 Commission						0.00
Grade:	ORD S/30 (S2)						1581850.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291946622490						IGST:	79092.50
EwayBill ValidDate: 29/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 38eeae317e5a4a0fe3993dee65fc2a8e6ca6498e8e						Other Expense:	0.00
04fddf2ab4896dc13a6a5						Round Off:	0.50
ACK: 122526311549252						Total Amount:	1,660,943.00
						TCS %:	0.000
						TCS Net Payable:	1660943.00

### Bank Details:

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

Sixteen Lac Sixty Thousand Nine Hundred Fourty Three 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 NAVKAJ TRADERS  
  
MANDATE

For, NAVKAJ TRADERS  
Authorised Signatory