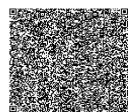


NAVKAR TRADERS

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

15008

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Reverse Charge: Invoice No:

SB2024-25-13638

Invoice Date: 22/11/2024

State: Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 22/11/2024

Place Of Supply:

GANDHI CHOWK

City: ABOHAR

ShipTo,

PANKAJ TEA COMPANY

Consigned To,

ABOHAR

9417154233

State:

27AABHJ9303C1ZM

PUNJAB

Buver.

PANKAJ TEA COMPANY

GANDHI CHOWK

BillTo, 9417154233

City: ABOHAR

GST: 03AAXPB1561C1Z5

State Code:

3

FSSAI No: TAN No:

State:

Pan No: AAXPB1561C

PUNJAB

TAN No:

State Code:

FSSAI No:

Driver No:

GST: 03AAXPB1561C1Z5

3

9166529202

Mill Name: **PGAURI** FSSAI No:

RefBy **PANKAJTEACOM**

Dispatched From: PGAURI

Lorry No:

RJ07GC7165

Season:

To:

PUNJAB

Pan No: AAXPB1561C

23/24 **ABOHAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3547.00	496580.00
Sale Rate:	3540.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: refined ORD S/30 (S2)	refined ORD S/30 (S2)	Taxa	able Amount:		496580.00		
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251862598004			IGS ⁻	Т:	5.00	24829.00
EwayBill ValidD	Date: 01-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	0964656503d92068f63ed398deaaeba17a183ea6e8	Othe	er Expense:		0.00		
09310260c0d9e8b9c6d2			10000000	Rou	nd Off:		0.00
ACK : 122424085579982	122424085579982			Tota	l Amount:		521,409.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		521409.00

Bank Details:

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

Five Lac Twenty One Thousand Four Hundred Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory