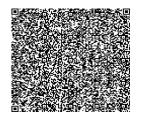


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-16560

Invoice Date:

Invoice No:

03/01/2025

Maharashtra

State Code:

Do No:

18113

27

Our GST Number: Transport Mode:

Date Of Supply:

03/01/2025

Road

ABOHAR

9417154233

27AABHJ9303C1ZM

PUNJAB

State: Buver.

PANKAJ TEA COMPANY

GANDHI CHOWK

BillTo, 9417154233

City: ABOHAR

GST: 03AAXPB1561C1Z5

State Code:

State:

FSSAI No:

TAN No:

3

Pan No: AAXPB1561C

PUNJAB

FSSAI No: TAN No:

Mill Name: **AB SONARI** FSSAI No:

RefBy **PANKAJTEACOM**

Dispatched From: AB SONARI

Place Of Supply: Consigned To,

PANKAJ TEA COMPANY

GANDHI CHOWK

ShipTo,

City: ABOHAR

GST: 03AAXPB1561C1Z5

State Code: 3

Pan No: AAXPB1561C

State: PUNJAB

Driver No:

R.I54GA3888

Season:

23/24

6350359326

ABOHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3347.00	1372270.00
Sale Rate: 3	le Rate: 3340.00 + 7.00 Commission			Freight:			0.00
Grade: C	ORD S/30 (S2)			Taxable Amount:			1372270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	01885436322			IGS	T:	5.00	68613.50
EwayBill ValidDate: 13-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: fe	e5283a16795ed3b5bc3	f0819383d822f74	27c016e0	Othe	er Expense:		0.00
	7c3e430dfbf9534e872f		21001000	Rou	nd Off:		0.50
ACK : 1	22524696299852			Tota	l Amount:		1,440,884.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1440884.00

Lorry No:

Bank Details:

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

Fourteen Lac Fourty Thousand Eight Hundred Eighty Four 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