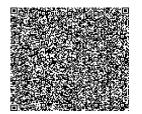


NAVKAR TRADERS

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: Invoice No:

SB2024-25-12827

Invoice Date: 07/11/2024

State: Maharashtra

State Code:

Do No:

14193

27

Transport Mode:

Our GST Number:

Date Of Supply: 07/11/2024

Place Of Supply:

ABOHAR

Road

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

Mill Name: **AMALINAGAR**

FSSAI No:

PANKAJTEACOM RefBy

Dispatched From: AMALINAGAR

Consigned To,

PANKAJ TEA COMPANY

GANDHI CHOWK

ShipTo, 9417154233

City: ABOHAR State:

GST: 03AAXPB1561C1Z5

State Code: 3

RJ21GE0875

FSSAI No:

TAN No:

Driver No: 6375395995

Season:

PUNJAB

Pan No: AAXPB1561C

ABOHAR

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3517.00	1424385.00
Sale Rate:	3510.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1424385.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281854755856			IGS	T:	5.00	71219.25
EwayBill ValidDate: 17-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2155064723b8054d7dfc30ae80819ae8315895113e 54ecc62e09592d2db3dac5			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423874287532			Tota	I Amount:		1,495,604.00
				TCS	%:	0.100	1496.00
				TCS	Net Payable:		1497100.00

Lorry No:

Bank Details:

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

Fourteen Lac Ninty Seven Thousand One Hundred 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