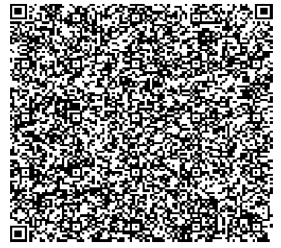




NAVKAJ TRADERS

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: SB2024-25-21048	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22754	Date Of Supply: 20/02/2025
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: ACHANDAPURI

Driver No: 6375982266

FSSAI No :

RefBy PANKAJTEACOM

Season: 24-25

Dispatched From: ACHANDAPURI

Lorry No: RJ07GD7347

To: ABOHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3692.00	1513720.00

Sale Rate: 3685.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1513720.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251912719159

IGST: 5.00 75686.00

EwayBill ValidDate: 02/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 02f134b4184443d5bdc99bf2ef32d5fab4b326c82fc0
49f22e8c887f0f14238b

Other Expense: 0.00

ACK: 122525403469968

Round Off: 0.00

Total Amount: 1,589,406.00

TCS %: 0.000 0.00

TCS Net Payable: 1589406.00

Bank Details:

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

Fifteen Lac Eighty Nine Thousand Four Hundred Six 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

Amr Jain

MANDATE

For, NAVKAJ TRADERS

Authorised Signatory