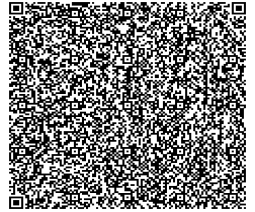




NAVKAJ TRADERS

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: SB2024-25-18023	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19579	Date Of Supply: 15/01/2025
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: AINDRESHWAR

Driver No: 8107921804

FSSAI No :

RefBy PANKAJTEACOM

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: RJ54GA3888

To: ABOHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3452.00	1415320.00

Sale Rate: 3445.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1415320.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281891963045

IGST: 5.00 70766.00

EwayBill ValidDate: 25/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: cf7b7c08ffc5ca72b4f2ab4392ef807164fe436e06c94
edffee317f888dab949

Other Expense: 0.00

ACK: 122524873064978

Round Off: 0.00

Total Amount: 1,486,086.00

TCS %: 0.000 0.00

TCS Net Payable: 1486086.00

Bank Details:

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

Fourteen Lac Eighty Six Thousand Eighty 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

Am Jain

MANDATE

For, NAVKAJ TRADERS

Authorised Signatory