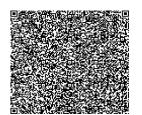


## **NAVKAR TRADERS**

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
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Reverse Charge:

SB2024-25-12347

State:

Invoice Date:

Invoice No:

28/10/2024

Maharashtra

State Code:

Do No:

13672

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

28/10/2024

**ABOHAR** 

27AABHJ9303C1ZM

**PUNJAB** 

State: Buver.

PANKAJ TEA COMPANY

**GANDHI CHOWK** 

BillTo. 9417154233

City: ABOHAR

GST: 03AAXPB1561C1Z5

State Code:

3

Pan No: AAXPB1561C

**PUNJAB** 

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

**PANKAJ TEA COMPANY** 

**GANDHI CHOWK** 

ShipTo,

9417154233

City: ABOHAR

3

GST: 03AAXPB1561C1Z5

State:

9784242521

AAXPB1561C Pan No:

**PUNJAB** 

State Code: FSSAI No:

TAN No:

Mill Name: **BSAKHARWADI** 

FSSAI No:

RefBy

**PANKAJTEACOM** 

Dispatched From: **BSAKHARWADI** 

Lorry No:

RJ50GA7507

Driver No:

Season:

23-24

**ABOHAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 425.00 50 850 3572.00 1518100.00 Sale Rate: 3565.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1518100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211850773075 **Eway Bill No:** IGST: 5.00 75905.00 EwayBill ValidDate: 07-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c668079a216635307195074fa48e51f5102cbb3104e Round Off: 0.00 dab9a75984f27c00a9376 ACK: 122423742874969 **Total Amount:** 1,594,005.00 TCS %: 0.000 0.00 1594005.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Ninty Four Thousand Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**