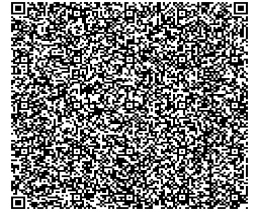




NAVKAJ TRADERS

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: SB2024-25-12827	Transport Mode: Road
Invoice Date: 07/11/2024 Do No: 14193	Date Of Supply: 07/11/2024
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: AMALINAGAR

Driver No: 6375395995

FSSAI No :

RefBy PANKAJTEACOM

Season: 23/24

Dispatched From: AMALINAGAR

Lorry No: RJ21GE0875

To: ABOHAR

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			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1424385.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	281854755856			IGST:	5.00	71219.25	
EwayBill ValidDate:	17-11-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	2155064723b8054d7dfc30ae80819ae8315895113e			Other Expense:	0.00		
	54ecc62e09592d2db3dac5			Round Off:	-0.25		
ACK:	122423874287532			Total Amount:	1,495,604.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1495604.00		

Bank Details:

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

Fourteen Lac Ninty Five Thousand Six Hundred Four 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