

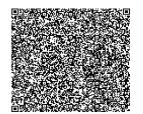
NAVKAR TRADERS

Do No:

PUNJAB

Pan No: AAXPB1561C

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

PANKAJ TEA COMPANY

GANDHI CHOWK

City: ABOHAR

State Code:

FSSAI No : TAN No :

Invoice No: SB2024-25-11122

Invoice Date: 11/10/2024

State: Maharashtra

State. Wallarashtra

9417154233

State:

State Code: 27 Place Of Supply:

12228

Consigned To,
PANKAJ TEA COMPANY

GANDHI CHOWK

Our GST Number:

Transport Mode:

Date Of Supply:

ShipTo, 9417154233

City: ABOHAR State:

27AABHJ9303C1ZM

Road

11/10/2024

ABOHAR

GST: 03AAXPB1561C1Z5

State Code: 3 Pan No:

FSSAI No :

I TAN No:

Mill Name: AJAIHIND

GST: 03AAXPB1561C1Z5

FSSAI No:

Buver.

BillTo.

RefBy PANKAJTEACOM

Dispatched From: AJAIHIND

3

Lorry No:

RJ07GE5813

Driver No:

Season:

9057637030

PUNJAB

AAXPB1561C

23-24 ABOHAR

PUNJAB

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 3532.00 1448120.00 820 Sale Rate: 3525.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1448120.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261841465272 **Eway Bill No:** IGST: 5.00 72406.00 EwayBill ValidDate: 21-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0203460923de8fe752ad5cf2e9f9809826e5995777d Round Off: 0.00 04e6a6ab07260993e15af ACK: 122423510628161 **Total Amount:** 1,520,526.00 TCS %: 0.000 0.00 1520526.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Twenty Thousand Five Hundred Twenty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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