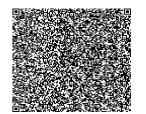


NAVKAR TRADERS

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

15161

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-13750

Invoice Date:

24/11/2024 Maharashtra Do No: State Code: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

24/11/2024

9417154233

State:

8949426851

27AABHJ9303C1ZM

ABOHAR

PUNJAB

State: Buver.

Invoice No:

PANKAJ TEA COMPANY

GANDHI CHOWK

BillTo, 9417154233

City: ABOHAR

GST: 03AAXPB1561C1Z5

State Code: Pan No: AAXPB1561C 3

State:

PUNJAB

FSSAI No: TAN No:

Consigned To,

PANKAJ TEA COMPANY

GANDHI CHOWK

ShipTo, City: ABOHAR

GST: 03AAXPB1561C1Z5

State Code: 3 Pan No: AAXPB1561C

PUNJAB

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **PANKAJTEACOM**

Dispatched From: BBARAMATI

Driver No:

RJ07GC0964

Season:

23/24

ABOHAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3487.00	1220450.00
Sale Rate:	3480.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: REFINED ORD S/30 (REFINED ORD S/30 (S2)		Tax	able Amount:		1220450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201863663306			IGS	T:	5.00	61022.50
EwayBill Valid	Date: 03-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5026c7895748320e3f8f9	7469dc97537e8e	-8c0dcde1	Othe	er Expense:		0.00
	ac94811c9fbab1c839ff3	1100000100100	700040401	Rou	nd Off:		0.50
ACK : 1224241098534	122424109853434			Tota	I Amount:		1,281,473.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1281473.00

Bank Details:

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

Twelve Lac Eighty One Thousand Four Hundred Seventy Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory