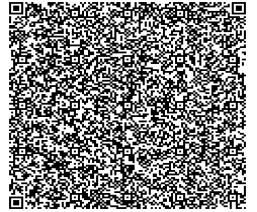




NAVKAJ TRADERS

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: SB2024-25-18064	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19656	Date Of Supply: 16/01/2025
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: AMALINAGAR

Driver No: 7340305424

FSSAI No :

RefBy PANKAJTEACOM

Season: 24-25

Dispatched From: AMALINAGAR

Lorry No: RJ07GE9325

To: ABOHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3462.00	692400.00
Sale Rate:	3455.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291892239539						
EwayBill ValidDate:	26/01/2025						
Invoice No:	e6eba5ddc3ca5e63ffde37bbf1d6759e6b4ffa464d57						
ACK:	9161e0602bebb5636c3						
	122524879679620						
Freight:							0.00
Taxable Amount:							692400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	34620.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							727,020.00
TCS %:						0.000	0.00
TCS Net Payable:							727020.00

Bank Details:

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

Seven Lac Twenty Seven Thousand Twenty 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