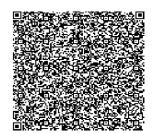


NAVKAR TRADERS

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

24764

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22852

Invoice Date: 17/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

GANDHI CHOWK

City: ABOHAR

Road

Date Of Supply:

PANKAJ TEA COMPANY

GST: 03AAXPB1561C1Z5

3

17/03/2025

9417154233

State:

Pan No:

27AABHJ9303C1ZM

ABOHAR

PUNJAB

State: Buver.

PANKAJ TEA COMPANY

GANDHI CHOWK

BillTo. 9417154233

City: ABOHAR

GST: 03AAXPB1561C1Z5

State Code:

FSSAI No: TAN No:

State: **PUNJAB**

Pan No: AAXPB1561C

FSSAI No: TAN No:

State Code:

ShipTo,

7737412977

Mill Name: **AINDRESHWAR**

FSSAI No:

RefBy **PANKAJTEACOM**

Dispatched From: **AINDRESHWAR**

Lorry No:

RJ50GA6678

Driver No:

Season:

PUNJAB

AAXPB1561C

23/24 **ABOHAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3747.00 1536270 00 820 Sale Rate: 3740.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1536270.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281926862138 **Eway Bill No:** IGST: 5.00 76813.50 EwayBill ValidDate: 27/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 28666d30372f9ea2185933a85de40193f1082341fb3 Round Off: 0.50 40c906edad385e56b9d37 ACK: 122525773593649 **Total Amount:** 1,613,084.00 TCS %: 0.000 0.00 1613084.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Thirteen Thousand Eighty Four 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory