

NAVKAR TRADERS

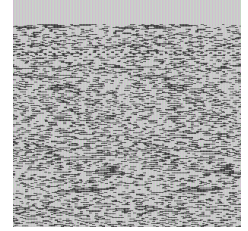
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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



TAX INVOICE

| | | | |
|--|-----------------|--|-----------------|
| Reverse Charge | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-18948 | Transport Mode: | Road |
| Invoice Date: | 24/01/2025 | Date Of Supply: | 24/01/2025 |
| DO No: | 20492 | Place Of Supply: | LUDHIANA |
| State: | MAHARASHTRA | State: | PUNJAB |
| State Code: | 27 | | |
| Buyer, H S GABA TRADERS 613 MANDI KESAR GANJ LUDHIANA, Punjab, 141118 Bill To: | 9814616999 | Consigned To, H S GABA TRADERS 613 MANDI KESAR GANJ LUDHIANA, PUNJAB 141118 Ship To: | 9814616999 |
| City: | LUDHIANA | City: | LUDHIANA |
| State: | Punjab | State: | PUNJAB |
| Gst NO: | 03AHTPG4578M1ZQ | Gst NO: | 03AHTPG4578M1ZQ |
| State Code: | 3 | State Code: | 3 |
| PAN No: | AHTPG4578M | PAN No: | AHTPG4578M |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

Mill Name:SVPSUGAR

Driver No:9351066751

FSSAI No:

Ref By: HSGABATRADERS

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:RJ50GA5275

To:LUDHIANA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3427.00 | 1422205.00 |

Sale Rate: 3420.00 + 7.00 Commission

Grade: SULPHER FREE S/30 (S2)

Eway Bill No: 241896778145

EwayBill

ValidDat 03/02/2025

e:

eInvoice 0eb0986cf51a713ccea3197499da66b51a948e3948924f70e793c

No: 9191b565dd9

Ack: 122524988460623

| | | |
|------------------|-------|------------|
| Freight: | 0.00 | 0.00 |
| Taxable Amount: | | 1422205.00 |
| CGST: | 0.00 | 0.00 |
| SGST: | 0.00 | 0.00 |
| IGST: | 5.00 | 71110.25 |
| Rate Diff./Qntl: | | 0.00 |
| Other Expense: | | 0.00 |
| Round Off: | | -0.25 |
| Total Amount: | | 1493315.00 |
| TCS: | 0.000 | 0.00 |
| TCS Net Payable: | | 1493315.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahakkar nagar

Fourteen Lakh Ninety Three Thousand Three Hundred and Fifteen Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory