

NAVKAR TRADERS

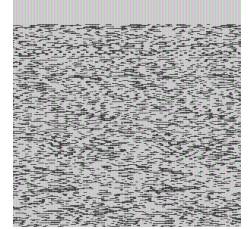
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18947	Transport Mode:	Road
Invoice Date:	24/01/2025	Date Of Supply:	24/01/2025
DO No:	20493	Place Of Supply:	LUDHIANA
State:	MAHARASHTRA	State:	PUNJAB
State Code:	27		
Buyer, H S GABA TRADERS 613 MANDI KESAR GANJ LUDHIANA, Punjab, 141118		Consigned To, H S GABA TRADERS 613 MANDI KESAR GANJ LUDHIANA, PUNJAB 141118	
Bill To:	9814616999	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:8955627134

FSSAI No:

Ref By: HSGABATRADERS

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:RJ07GC7109

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: 281896777665

EwayBill

ValidDat 03/02/2025

e:

eInvoice No: fe9848a6aff014c2248ac3425338640c9ec621a4246e164243237d

No: 59e6fb594b

Ack: 122524988445235

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 saharkar 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