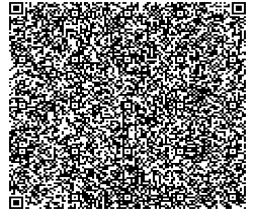




# NAVKAAR TRADERS

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: SB2024-25-18241	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19772	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: LUDHIANA PUNJAB
Buyer, H S GABA TRADERS 613 MANDI KESAR GANJ LUDHIANA	Consigned To, H S GABA TRADERS 613 MANDI KESAR GANJ LUDHIANA
Bill To, City: LUDHIANA State: PUNJAB GST: 03AHTPG4578M1ZQ State Code: 3 Pan No: AHTPG4578M FSSAI No : TAN No :	Ship To, City: LUDHIANA State: PUNJAB GST: 03AHTPG4578M1ZQ State Code: 3 Pan No: AHTPG4578M FSSAI No : TAN No :

Mill Name: SVPSUGAR

Driver No: 9782461643

FSSAI No :

RefBy HSGABATRADERS

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: RJ07GF3361

To: LUDHIANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3332.00	1366120.00
<hr/>							
Sale Rate:	3325.00 + 7.00 Commission			Freight:			0.00
Grade:	SULPHER FREE S/30 (S2)			Taxable Amount:			1366120.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221893043321			IGST:		5.00	68306.00
EwayBill ValidDate:	27/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	536193c77b4a00dbce500ee80a590a4d9ceca3f89fb16bab31479fc47458fde2			Other Expense:			0.00
				Round Off:			0.00
ACK:	122524899527732			Total Amount:			1,434,426.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1434426.00

### Bank Details:

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

Fourteen Lac Thirty Four Thousand Four Hundred Twenty Six 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory