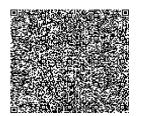


## **NAVKAR TRADERS**

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

22210

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-20468

Invoice Date: 12/02/2025

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

27AABHJ9303C1ZM Road

Date Of Supply:

12/02/2025

Place Of Supply:

**H S GABA TRADERS** 

City: LUDHIANA

613 MANDI KESAR GANJ LUDHIANA

**LUDHIANA** 

9814616999

**PUNJAB** 

Buver.

**H S GABA TRADERS** 

613 MANDI KESAR GANJ LUDHIANA

BillTo. 9814616999

City: LUDHIANA State: **PUNJAB** 

GST: 03AHTPG4578M1ZQ

State Code:

FSSAI No: TAN No:

Pan No: AHTPG4578M

Do No:

Driver No:

GST: 03AHTPG4578M1ZQ

3

9541836616

State: PUNJAB

Pan No: AHTPG4578M

TAN No:

Mill Name: **MUNSHIVWARE** 

FSSAI No:

RefBy **HSGABATRADERS** 

Dispatched From: MUNSHIVWARE

Lorry No:

PB05AN8611

Season:

24-25 **LUDHIANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011420	416.94	50	834	3775.00	1573949.00
Sale Rate:	Rate: 3775.00 + 0.00 Commission			Freight:			0.00
Grade:	KHANDASARI			Taxable Amount:			1573949.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251907941501			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5bfd6030a9418013411b	a1af6275h	Othe	er Expense:		0.00	
74bc1f425f0abcb8ed9e			Round Off:			0.00	
ACK:	122525294262350			Tota	al Amount:		1,573,949.00
				TCS	s %:	0.100	1574.00
				TCS	Net Payable:		1575523.00

**Bank Details:** 

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

Fifteen Lac Seventy Five Thousand Five Hundred Twenty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**