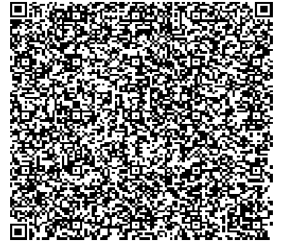




# NAVKAAR TRADERS

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: SB2024-25-20884	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22549	Date Of Supply: 18/02/2025
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
BillTo, 9814616999	ShipTo, 9814616999
City: LUDHIANA State: PUNJAB	City: LUDHIANA State: PUNJAB
GST: 03AHTPG4578M1ZQ	GST: 03AHTPG4578M1ZQ
State Code: 3 Pan No: AHTPG4578M	State Code: 3 Pan No: AHTPG4578M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: MUNSHIVWARE

Driver No: 7657855412

FSSAI No :

RefBy HSGABATRADERS

Season: 24-25

Dispatched From: MUNSHIVWARE

Lorry No: PB05AB9525

To: LUDHIANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	348.95	50	698	3700.00	1291115.00

Sale Rate: 3700.00 + 0.00 Commission

Freight: 0.00

Grade: KHANDASARI

Taxable Amount: 1291115.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 281911348599

EwayBill ValidDate: 26/02/2025

ElInvoice No: 2c4fc60be192b935b2fc2ec0e0c6b907582576c95d4  
86a0156ff215dc89dfba9

ACK: 122525371947219

Total Amount: 1,291,115.00

TCS %: 0.100 1291.00

TCS Net Payable: 1292406.00

### Bank Details:

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

Twelve Lac Ninty Two Thousand Four Hundred 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