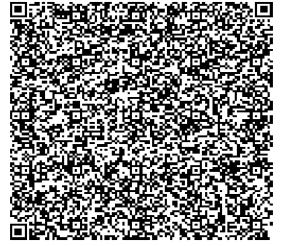




NAVKAAR TRADERS

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: SB2024-25-23348	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25301	Date Of Supply: 22/03/2025
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: MUNMUNDRAEXIM Driver No:
FSSAI No :
RefBy HSGABATRADERS Season: 24-25
Dispatched From: MUNMUNDRAEXIM Lorry No: PB04V7786 To: LUDHIANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	349.75	50	700	3727.00	1303518.00
Sale Rate:	3720.00 + 7.00 Commission						
Grade:	KHANDASARI						
Eway Bill No:	251930466282						
EwayBill ValidDate:	30/03/2025						
ElInvoice No:	331ec141b1710d21a8fe8e34c7777e401ac101257d 14c1255ad79b80b1adb32f						
ACK:	122525863103949						
Freight:							0.00
Taxable Amount:							1303518.00
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
Total Amount:							1,303,518.00
TCS %:						0.000	0.00
TCS Net Payable:							1303518.00

Bank Details:

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

Thirteen Lac Three Thousand Five Hundred Eighteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory