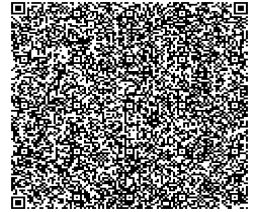




NAVKAAR TRADERS

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: SB2024-25-20296	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21993	Date Of Supply: 10/02/2025
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: 7340728225

FSSAI No :

RefBy HSGABATRADERS

Season: 24-25

Dispatched From: MUNSHIVWARE

Lorry No: PB10JE8392

To: LUDHIANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011420	410.00	50	820	3700.00	1517000.00

Sale Rate: 3700.00 + 0.00 Commission

Freight: 0.00

Grade: KHANDASARI

Taxable Amount: 1517000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251906734155

IGST: 0.00 0.00

EwayBill ValidDate: 18/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 463f0c6b8c1164bc1b222ea17f05ced1f1256ab2ade3
9b1d710ab8ccbd87304d

Other Expense: 0.00

ACK: 122525264725986

Round Off: 0.00

Total Amount: 1,517,000.00

TCS %: 0.100 1517.00

TCS Net Payable: 1518517.00

Bank Details:

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

Fifteen Lac Eighteen Thousand Five Hundred Seventeen 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