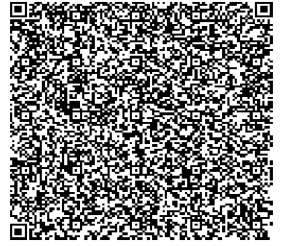




# NAVKAAR TRADERS

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: SB2024-25-22591	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24349	Date Of Supply: 12/03/2025
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: MUNSHIVWARE

Driver No: 8264470764

FSSAI No :

RefBy HSGABATRADERS

Season: 24-25

Dispatched From: MUNSHIVWARE

Lorry No: PB05AN5917

To: LUDHIANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	348.65	50	697	3701.00	1290354.00
Sale Rate:	3700.00 + 1.00 Commission						
Grade:	KHANDASARI						
Eway Bill No:	271924463381						
EwayBill ValidDate:	20/03/2025						
ElInvoice No:	41dcf71fdbaeab985fb1a20dcaadc3346a8b9d98baf0						
	9396209a165870608f7e						
ACK:	122525716996676						
Freight:							0.00
Taxable Amount:							1290354.00
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:							1,290,354.00
TCS %:						0.000	0.00
TCS Net Payable:							1290354.00

### Bank Details:

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

Twelve Lac Ninty Thousand Three Hundred Fifty Four 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