

NAVKAR TRADERS

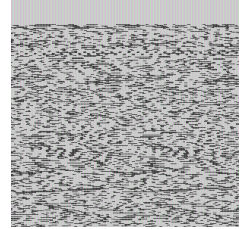
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20893	Transport Mode:	Road
Invoice Date:	18/02/2025	Date Of Supply:	18/02/2025
DO No:	22600	Place Of Supply:	BIKANER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, GULGULIA BROTHERS NEW KRUSHI MANDIMAIN BAZAR, Rajasthan, 331801		Consigned To, GULGULIA BROTHERS NEW KRUSHI MANDIMAIN BAZAR, RAJASTHAN 334001	
Bill To:	9414139534	Ship To,	9414139534
City:	BIKANER	City:	BIKANER
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ABYPA1750A1ZY	Gst NO:	08ABYPA1750A1ZY
State Code:	8	State Code:	8
PAN No:	ABYPA1750A	PAN No:	ABYPA1750A
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASHRIPUR

Driver No:7790958325

FSSAI No:

Ref By: GULGULIA

Season:24/25

Dispatched From:ASHRIPUR

Lorry No:RJ21GD2229

To:BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3757.00	788970

Sale Rate: 3750.00 + 7.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 271911356151

EwayBill

ValidDat 26/02/2025

e:

eInvoice 6fca31ef6a8206d0025d57485de7ec79498631db16b55e6bb9b92

No: 9c0e3f5560d

Ack: 122525372140558

Freight:	0.00	0.00
Taxable Amount:		788970.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	39448.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		828419.00
TCS:	0.000	0.00
TCS Net Payable:		828419.00

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

Eight Lakh Twenty Eight Thousand Four Hundred and Nineteen Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory