



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 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

ValidDate: 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 sahakkar 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory