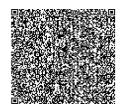


Invoice Date:

## **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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21201 Transport Mode: Road

20/03/2024 Do No: 23791 Date Of Supply: 20/03/2024

State: Maharashtra State Code: 27 Place Of Supply: BIKANER RAJASTHAN

Buyer, Consigned To,

GULGULIA BROTHERS GULGULIA BROTHERS

NEW KRUSHI MANDIMAIN BAZAR NEW KRUSHI MANDIMAIN BAZAR

BillTo, 9414139534 ShipTo, 9414139534

City: BIKANER State: RAJASTHAN City: BIKANER State: RAJASTHAN

GST: 08ABYPA1750A1ZY GST: 08ABYPA1750A1ZY

State Code: 8 Pan No: ABYPA1750A State Code: 8 Pan No: ABYPA1750A

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No: 8529108223

FSSAI No:

RefBy GULGULIA Season: 23/24

Dispatched From: AMALINAGAR Lorry No: RJ19GH8352 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3,422.00	325,090.00
Sale Rate:	3415.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			325,090.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271737412260			IGS	T:	5.00	16,254.50
EwayBill ValidDate: 28/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a98b18cdf8cd35a2334e18f3184b595c844f42ddd44			Oth	er Expense:		0.00
	39821be1687e96889e7df		Rou	nd Off:		0.50	
ACK:	122420657175956			Tota	I Amount:		341,345.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		341,345.00

Bank Details:

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

Three Lac Fourty One Thousand Three Hundred Fourty Five 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**