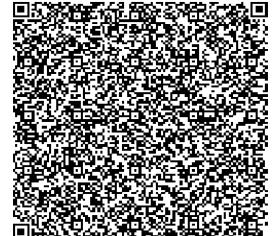




NAVKAR TRADERS

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 -24271689/8478990789
 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: SB2025-26-13232	Transport Mode: Road
Invoice Date: 05/11/2025	Date Of Supply: 05/11/2025
State: Maharashtra	Place Of Supply: BIKANER RAJASTHAN
Buyer, GULGULIA BROTHERS	Consigned To, GULGULIA BROTHERS
NEW KRUSHI MANDIMAIN BAZAR	NEW KRUSHI MANDIMAIN BAZAR
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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: APANDHARPUR	Driver No: 9664203516						
FSSAI No :							
RefBy LAXMINATHTRADERS	Season: 25/26						
Dispatched From: APANDHARPUR	Lorry No: RJ21GD0375 To: BIKANER						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3802.00	760400.00
Sale Rate: 3795.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			760400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222070272121				IGST:		5.00	38020.00
EwayBill ValidDate: 13/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 66a4dd4508d13b295734344b8ba0effed1c23c09cbe dcb0d6b9fb856b16cd10a				Other Expense:			0.00
ACK: 122529435007491				Round Off:			0.00
				Total Amount:			798,420.00
				TCS %:		0.000	0.00
				TCS Net Payable:			798420.00

Bank Details:

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

Seven Lac Ninty Eight Thousand Four Hundred Twenty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory