

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:

SB2025-26-11454

Invoice Date:

Invoice No:

29/09/2025

Maharashtra

State Code:

Do No:

12694

27

Transport Mode: Date Of Supply:

Consigned To,

City: **BIKANER**

Our GST Number:

Place Of Supply:

GULGULIA BROTHERS

GST: 08ABYPA1750A1ZY

NEW KRUSHI MANDIMAIN BAZAR

29/09/2025 **BIKANER**

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

RAJASTHAN

ABYPA1750A

State: Buver.

GULGULIA BROTHERS

NEW KRUSHI MANDIMAIN BAZAR

City: **BIKANER**

GST: 08ABYPA1750A1ZY

State Code: 8

FSSAI No: TAN No:

State:

Pan No: ABYPA1750A

RAJASTHAN

FSSAI No: TAN No:

State Code:

Driver No: 7877283948

Mill Name:

RefBy

FSSAI No:

LAXMINATHTRADERS

BSHARAYU

Dispatched From: BSHARAYU

Lorry No:

RJ50GA6227

Season:

24-25

BIKANER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3897.00	623520.00
Sale Rate:	3890.00 + 7.00		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			623520.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 242047039597 EwayBill ValidDate: 07/10/2025				IGST: 5.00 Rate Diff:/Qntl:		31176.00 0.00	
Elnvoice No: 751f00bccfd8a7771e234ec3018cc2ddd837f07883fa			Oth	er Expense:		0.00	
25342f99e8b3f099d951				Rou	und Off:		0.00
ACK:	122528842369820			Tota	al Amount:		654,696.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		654696.00

Bank Details:

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

Six Lac Fifty Four Thousand Six Hundred Ninty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory