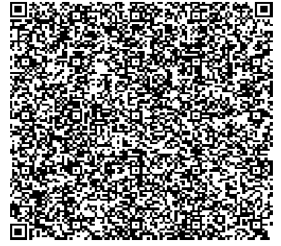




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-8705	Transport Mode: Road
Invoice Date: 11/08/2025	Date Of Supply: 11/08/2025
State: Maharashtra	Place Of Supply: BIKANER RAJASTHAN
Do No: 9596	
State Code: 27	
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: MRNBHIMAPATAS  
FSSAI No :

Driver No: 9024943122

RefBy LAXMINATHTRADERS

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ50GB4144

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3902.00	507260.00

Sale Rate: 3895.00 + 7.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 507260.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 25363.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 532,623.00

TCS %: 0.000 0.00

TCS Net Payable: 532623.00

Eway Bill No: 212015281499

EwayBill ValidDate: 18/08/2025

Invoice No: 96231d3039ac01a5ea47ba7a191a2db4958386f1e9  
4e1a9a0056da9443414701

ACK: 122528080753991

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Thirty Two Thousand Six Hundred Twenty Three 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory