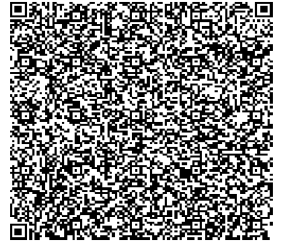




NAVKAAR TRADERS

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: SB2025-26-6601	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7341	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, GULGULIA BROTHERS NEW KRUSHI MANDIMAIN BAZAR City: BIKANER State: RAJASTHAN GST: 08ABYPA1750A1ZY State Code: 8 Pan No: ABYPA1750A FSSAI No : TAN No :	Consigned To, GULGULIA BROTHERS NEW KRUSHI MANDIMAIN BAZAR City: BIKANER State: RAJASTHAN GST: 08ABYPA1750A1ZY State Code: 8 Pan No: ABYPA1750A FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 7568166966
FSSAI No :
RefBy GULGULIA Season: 24-25
Dispatched From: ASHRIPUR Lorry No: RJ07GE5592 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3782.00	945500.00
Sale Rate:	3775.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			945500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201999079336				IGST:	5.00		47275.00
EwayBill ValidDate: 25/07/2025				Rate Diff:/Qntl:			0.00
Invoice No: 4221c4fe3d1b5514aa0d2f897a199d491e72910c959				Other Expense:			0.00
1a87469eff631566ecc72				Round Off:			0.00
ACK: 122527670372994				Total Amount:			992,775.00
				TCS %:	0.000		0.00
				TCS Net Payable:			992775.00

Bank Details:

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

Nine Lac Ninty Two Thousand Seven Hundred Seventy 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory