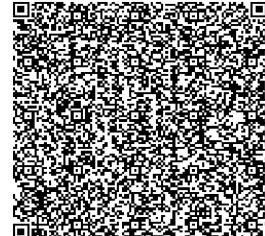




NAVKAR TRADERS

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:	SB2025-26-14858	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
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: ASADASHIV	Driver No:	9521833421
FSSAI No :		
RefBy LAXMINATHTRADERS	Season:	25-26
Dispatched From: ASADASHIV	Lorry No:	RJ07GF7765
To:	BIKANER	

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3767.00	791070.00
Sale Rate: 3760.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			791070.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242084732211				IGST:		5.00	39553.50
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 6976a3970d490113db94f4ffb852ef3a154d311fdccc4 27a80d18238b4c00db1				Other Expense:			0.00
ACK: 122529764712479				Round Off:			0.50
				Total Amount:			830,624.00
				TCS %:		0.000	0.00
				TCS Net Payable:			830624.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eight Lac Thirty Thousand Six Hundred Twenty Four 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