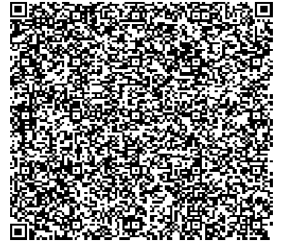




NAVKAAR TRADERS

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: SB2025-26-8625	Transport Mode: Road
Invoice Date: 08/08/2025	Date Of Supply: 08/08/2025
State: Maharashtra	Place Of Supply: BIKANER RAJASTHAN
Do No: 9552	
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 Driver No: 9024015563
FSSAI No :
RefBy LAXMINATHTRADERS Season: 24/25
Dispatched From: MRNBHIMAPATAS Lorry No: RJ50GA5830 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3897.00	389700.00
Sale Rate:	3890.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	389700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
				IGST:	5.00	19485.00	
Eway Bill No: 222013856966				Rate Diff:/Qntl:	0.00		
EwayBill ValidDate: 15/08/2025				Other Expense:	0.00		
Invoice No: 98c5ecf038e6c1fe8c84fc339fe506d2eca8c89f78773				Round Off:	0.00		
2e69f4b21d6b66902e4				Total Amount:	409,185.00		
ACK: 122528046596833				TCS %:	0.000	0.00	
				TCS Net Payable:	409185.00		

Bank Details:

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

Four Lac Nine Thousand One Hundred Eighty 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