



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: SB2025-26-14013	Transport Mode: Road						
Invoice Date: 15/11/2025	Date Of Supply: 15/11/2025						
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: AAKLUJ	Driver No: 9588905963						
FSSAI No :							
RefBy GULGULIA	Season: 25-26						
Dispatched From: AAKLUJ	Lorry No: RJ50GA5472 To: BIKANER						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3767.00	753400.00
Sale Rate: 3760.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			753400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262077557346				IGST:		5.00	37670.00
EwayBill ValidDate: 23/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: da18aaae103e89ba84b610c79f48070b082b0b9864				Other Expense:			0.00
ce02876f1b55bc5418cf65				Round Off:			0.00
ACK: 122529605962238				Total Amount:			791,070.00
				TCS %:		0.000	0.00
				TCS Net Payable:			791070.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Seven Lac Ninty One Thousand Seventy 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