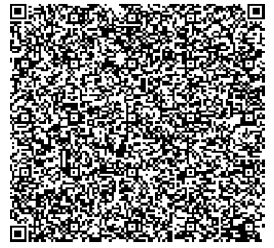




NAVKAAR TRADERS

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: SB2025-26-13233	Transport Mode: Road
Invoice Date: 05/11/2025 Do No: 14543	Date Of Supply: 05/11/2025
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: APANDHARPUR
FSSAI No :

Driver No: 9664203516

RefBy LAXMINATHTRADERS

Season: 25/26

Dispatched From: APANDHARPUR

Lorry No: RJ21GD0375

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3802.00	817430.00

Sale Rate: 3795.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 817430.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 40871.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 858,302.00

TCS %: 0.000 0.00

TCS Net Payable: 858302.00

Eway Bill No: 282070272228

EwayBill ValidDate: 13/11/2025

Invoice No: 566a61c58e2b39906c825682979be13de4c5529846

17b3a1e46f381ee0e73f39

ACK: 122529435009541

Bank Details:

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

Eight Lac Fifty Eight Thousand Three Hundred Two 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