

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:

SB2025-26-12622

Invoice Date:

Invoice No:

20/10/2025

Maharashtra

State Code:

Do No:

14014

27

Our GST Number: Transport Mode:

Date Of Supply:

GULGULIA BROTHERS

GST: 08ABYPA1750A1ZY

NEW KRUSHI MANDIMAIN BAZAR

Place Of Supply:

City: **BIKANER**

State Code:

Consigned To,

20/10/2025 **BIKANER**

Road

27AABHJ9303C1ZM

Pan No:

RAJASTHAN

State: Buver.

GULGULIA BROTHERS

NEW KRUSHI MANDIMAIN BAZAR

City: **BIKANER**

GST: 08ABYPA1750A1ZY

State Code: 8

FSSAI No: TAN No:

State: RAJASTHAN

Pan No: ABYPA1750A

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

KHUTATMA

RefBy

GULGULIA

Dispatched From: KHUTATMA

Lorry No:

RJ21GD4891

Season:

State: RAJASTHAN

24-25

BIKANER To:

ABYPA1750A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3832.00	766400.00
Sale Rate:	3825.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			766400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222061518597			IGS	Т:	5.00	38320.00
EwayBill ValidDate: 29/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3d2e047880f9b1e5f5b8ab2595ee1ae9aa452147181 9f8942b1ae6ff8e952284 122529203317719			Othe	er Expense:		0.00
Emvoice ito.				Rou	nd Off:		0.00
ACK:				Total Amount:			804,720.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		804720.00

Bank Details:

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

Eight Lac Four Thousand Seven Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory