



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 /24275689 /9403336789
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: SB2025-26-2192	Transport Mode: Road
Invoice Date: 08/05/2025 Do No: 2420	Date Of Supply: 08/05/2025
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: KKRANTI Driver No: 9928103757
FSSAI No :
RefBy LAXMINATHTRADERS Season: 24/25
Dispatched From: KKRANTI Lorry No: RJ50GA4692 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3817.00	572550.00
Sale Rate:	3810.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	572550.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211957504282						IGST:	5.00
EwayBill ValidDate: 17/05/2025						Rate Diff:/Qntl:	0.00
Invoice No: 02aa0dd696c91365a34162eea780222a3eba76d542						Other Expense:	0.00
ACK: 122526611641117						Round Off:	0.50
						Total Amount:	601,178.00
						TCS %:	0.000
						TCS Net Payable:	601178.00

Bank Details:

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

Six Lac One Thousand One Hundred Seventy Eight 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

Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory