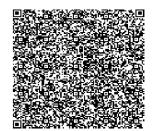


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

GULGULIA BROTHERS

GST: 08ABYPA1750A1ZY

NEW KRUSHI MANDIMAIN BAZAR

8

Invoice No:

State:

Buver.

Invoice Date:

SB2025-26-2383

12/05/2025

Maharashtra

State Code:

State: RAJASTHAN

Pan No: ABYPA1750A

Do No: 2626 27

Place Of Supply:

GULGULIA BROTHERS

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

NEW KRUSHI MANDIMAIN BAZAR

City: **BIKANER**

GST: 08ABYPA1750A1ZY

Pan No:

9079141391

27AABHJ9303C1ZM

Road

12/05/2025

BIKANER

State Code:

FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

City: **BIKANER**

AMAHADA Mill Name:

FSSAI No:

RefBy

LAXMINATHTRADERS

Driver No:

Season:

ABYPA1750A

24/25

RAJASTHAN

State: RAJASTHAN

Dispatched From:	AMAHADA		Lorry No:	RJ50GB4929	To: BIKANER		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3807.00	494910.00
Sale Rate: Grade:	3800.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 494910.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 271959414916 EwayBill ValidDate: 20/05/2025				IGS Rate	ST: e Diff:/Qntl:	5.00	24745.50 0.00
Elnvoice No:	4301427cc0dbc1fb84a642861f3a69930a15ee8886c 9df5a444940fabadb7571			Oth	er Expense:		0.00
				Rou	Round Off:		
ACK:	122526660674636			Tota	al Amount:		519,656.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		519656.00

Bank Details:

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

Five Lac Ninteen Thousand Six Hundred Fifty Six 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