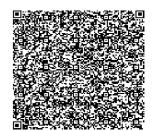


NAVKAR TRADERS

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

1394

27

Reverse Charge:

Invoice No: SB2025-26-1300

Invoice Date: 23/04/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

Place Of Supply:

GULGULIA BROTHERS

GST: 08ABYPA1750A1ZY

NEW KRUSHI MANDIMAIN BAZAR

8

23/04/2025

Road

BIKANER

9414139534

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GULGULIA BROTHERS

NEW KRUSHI MANDIMAIN BAZAR

BillTo, 9414139534

City: BIKANER

GST: 08ABYPA1750A1ZY

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: ABYPA1750A

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **GULGULIA**

Dispatched From: BSOMESWAR

Driver No:

7727988784

Season:

RAJASTHAN

ABYPA1750A

24/25 **BIKANER**

Lorry No: RJ07GF8342 Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3777.00 774285 00 410 Sale Rate: 3770.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 774285.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241948698030 **Eway Bill No:** IGST: 5.00 38714.25 EwayBill ValidDate: 01/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e6044fdd4d5608d9b5820af74aa8eaf1c87bf4b447e5 Round Off: -0.25 ea0cd8ce4e9fd5758bf3 ACK: 122526362114854 **Total Amount:** 812,999.00 TCS %: 0.000 0.00 812999.00 TCS Net Payable:

Bank Details:

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

Eight Lac Twelve Thousand Nine Hundred Ninty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory