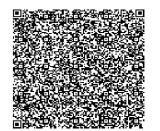


NAVKAR TRADERS

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:

NO

SB2025-26-2649

16/05/2025

Maharashtra

Do No:

2790 State Code: 27

Transport Mode:

Place Of Supply:

Consigned To,

City:

GULGULIA BROTHERS

BIKANER

GST: 08ABYPA1750A1ZY

Our GST Number:

Date Of Supply:

16/05/2025

Road

NEW KRUSHI MANDIMAIN BAZAR

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

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:

State Code:

9828926305

State:

Pan No:

FSSAI No: RefBy

Mill Name:

LAXMINATHTRADERS

Dispatched From: NAGASTHI

NAGASTHI

Lorry No:

RJ50GA5443

Driver No:

Season:

To:

RAJASTHAN

ABYPA1750A

24/25 **BIKANER**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 528525.00 135.00 50 270 3915.00 Sale Rate: 3828.00 + 87.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 528525.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201961875197 26426.25 IGST: 5.00 EwayBill ValidDate: 23/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b37a5e1326ee706644a3036fd97d278d1a74601d96 Round Off: -0.253d905ab376923098f2edf9 ACK: 122526717301625 **Total Amount:** 554,951.00 TCS %: 0.000 0.00 TCS Net Payable: 554951.00

Bank Details:

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

Five Lac Fifty Four Thousand Nine Hundred Fifty One 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory