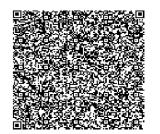


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-856 Road Invoice Date: 15/04/2025 Do No: Date Of Supply: 15/04/2025 923 Place Of Supply: State: Maharashtra State Code: **BIKANER RAJASTHAN** 27

Buver.

GULGULIA BROTHERS

NEW KRUSHI MANDIMAIN BAZAR

BillTo, 9414139534

City: BIKANER State: **RAJASTHAN**

GST: 08ABYPA1750A1ZY

State Code: Pan No: ABYPA1750A 8

FSSAI No: TAN No:

AB LAWANGI

Mill Name: FSSAI No:

GULGULIA RefBy

Dispatched From: AB LAWANGI

Consigned To,

GULGULIA BROTHERS

NEW KRUSHI MANDIMAIN BAZAR

ShipTo, 9414139534

City: BIKANER State: **RAJASTHAN**

GST: 08ABYPA1750A1ZY

State Code: Pan No: ABYPA1750A 8

8239861244

FSSAI No: TAN No:

Driver No:

Season:

24-25

Lorry No: RJ07GE7323

BIKANER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3757.00	432055.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		432055.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201944108812			IGS	T:	5.00	21602.75
EwayBill ValidDate: 23/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	347d3ededac2b588fb48a4cc6d8b05a7929e84971b 9cd9807401735495ac4a62			Oth	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122526252629794			Tota	I Amount:		453,658.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		453658.00

Bank Details:

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

Four Lac Fifty Three Thousand Six Hundred Fifty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory