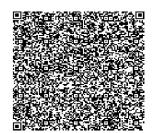


## **NAVKAR TRADERS**

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

2420

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-2192

08/05/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

08/05/2025

**BIKANER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**GULGULIA BROTHERS** 

NEW KRUSHI MANDIMAIN BAZAR

State: RAJASTHAN City: **BIKANER** GST: 08ABYPA1750A1ZY

State Code:

FSSAI No: TAN No:

8

Pan No: ABYPA1750A

Mill Name: KKRANTI

FSSAI No:

RefBy **LAXMINATHTRADERS** 

Dispatched From: KKRANTI

Place Of Supply: Consigned To,

**GULGULIA BROTHERS** 

NEW KRUSHI MANDIMAIN BAZAR

City: **BIKANER** State: **RAJASTHAN** 

GST: 08ABYPA1750A1ZY

State Code:

Pan No: ABYPA1750A

TAN No:

FSSAI No:

Driver No:

RJ50GA4692

Season:

9928103757

24/25

**BIKANER** To:

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
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211957504282			IGS	T:	5.00	28627.50
EwayBill ValidDate: 17/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 02aa0dd696c91365a34162eea780222a3eba76d542			Othe	er Expense:		0.00
eca45ea075bb2c8977cd3a				Round Off:			0.50
ACK:	122526611641117			Tota	I Amount:		601,178.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		601178.00

Lorry No:

**Bank Details:** 

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

Six Lac One Thousand One Hundred Seventy Eight 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**