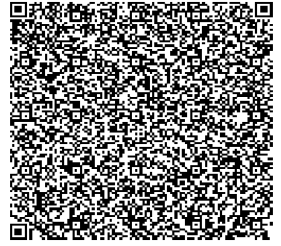




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-2782	Transport Mode: Road
Invoice Date: 19/05/2025 Do No: 3060	Date Of Supply: 19/05/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, GULGULIA BROTHERS  NEW KRUSHI MANDIMAIN BAZAR  City: BIKANER State: RAJASTHAN GST: 08ABYPA1750A1ZY State Code: 8 Pan No: ABYPA1750A FSSAI No : TAN No :	Consigned To, GULGULIA BROTHERS  NEW KRUSHI MANDIMAIN BAZAR  City: BIKANER State: RAJASTHAN GST: 08ABYPA1750A1ZY State Code: 8 Pan No: ABYPA1750A FSSAI No : TAN No :

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No: 7742990264

RefBy LAXMINATHTRADERS

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: RJ50GB0511

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3892.00	505960.00
<hr/>							
Sale Rate:	3805.00 + 87.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		505960.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291963459941			IGST:		5.00	25298.00
EwayBill ValidDate:	27/05/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	c6d0b932894b68fc25c25e876fa6c86ed27cc0d4ff68			Other Expense:		0.00	
	c6688607307ff49fd0dc			Round Off:		0.00	
ACK:	122526754249117			Total Amount:		531,258.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		531258.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Thirty One Thousand Two Hundred Fifty Eight Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### Note:

- 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory