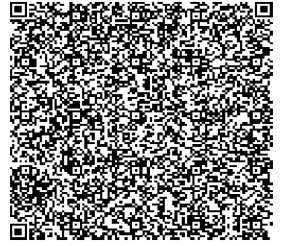




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-22743	Transport Mode: Road
Invoice Date: 15/03/2025 Do No: 24684	Date Of Supply: 15/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, GULGULIA BROTHERS  NEW KRUSHI MANDIMAIN BAZAR	Consigned To, GULGULIA BROTHERS  NEW KRUSHI MANDIMAIN BAZAR
BillTo, 9414139534	ShipTo, 9414139534
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08ABYPA1750A1ZY	GST: 08ABYPA1750A1ZY
State Code: 8 Pan No: ABYPA1750A	State Code: 8 Pan No: ABYPA1750A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR  
FSSAI No :

Driver No: 9549525268

RefBy GULGULIA  
Dispatched From: AMALINAGAR

Lorry No: RJ50GB3873  
Season: 24/25  
To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3797.00	816355.00
Sale Rate:	3790.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			816355.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231925906333				IGST:	5.00		40817.75
EwayBill ValidDate: 23/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 1569f09e1109cea37249241eeb116479acc38373e70				Other Expense:			0.00
fb940f61f047bd272dcb7				Round Off:			0.25
ACK: 122525751272382				Total Amount:			857,173.00
				TCS %:	0.100		857.00
				TCS Net Payable:			858030.00

### Bank Details:

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

Eight Lac Fifty Eight Thousand Thirty 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