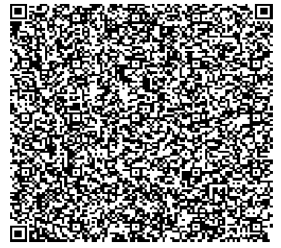




# NAVKAAR TRADERS

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: SB2024-25-21255	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23023	Date Of Supply: 24/02/2025
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: AKARKAM Driver No: 9352522638  
FSSAI No :  
RefBy GULGULIA Season: 24/25  
Dispatched From: AKARKAM Lorry No: RJ07GD2827 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3797.00	759400.00
Sale Rate:	3790.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			759400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231914432034				IGST:	5.00		37970.00
EwayBill ValidDate: 04/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 1ef9d29052c35d8a9e67f369c1f7b7fc2918d646542e				Other Expense:			0.00
85cc742b664dab7f9de1				Round Off:			0.00
ACK: 122525441119250				Total Amount:			797,370.00
				TCS %:	0.100		797.00
				TCS Net Payable:			798167.00

### Bank Details:

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

Seven Lac Ninty Eight Thousand One Hundred Sixty Seven 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory