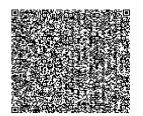


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-20255

Invoice Date: 10/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 10/02/2025

Place Of Supply: **BIKANER RAJASTHAN**

Buver.

GULGULIA BROTHERS

NEW KRUSHI MANDIMAIN BAZAR

BillTo, 9414139534

City: BIKANER

GST: 08ABYPA1750A1ZY

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: ABYPA1750A

21901

27

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **GULGULIA**

Consigned To,

GULGULIA BROTHERS

NEW KRUSHI MANDIMAIN BAZAR

ShipTo, 9414139534

City: BIKANER State: **RAJASTHAN**

GST: 08ABYPA1750A1ZY

State Code: Pan No: ABYPA1750A 8

FSSAI No: TAN No:

> Driver No: 9571754120

Season: 24-25 Dispatched From: ASHRIPUR Lorry No: RJ07GD9792 **BIKANER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3822.00	1567020.00
Sale Rate:	te: 3815.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1567020.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291906558445			IGS	ST:	5.00	78351.00
EwayBill ValidDate: 18/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d91ec84d97bf2836329291f76dd89e3471606f19c2f2			Oth	er Expense:		0.00
	c38e88287486a4a9b220		Rou	ınd Off:		0.00	
ACK:	122525259603820			Tota	al Amount:		1,645,371.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1645371.00

Bank Details:

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

Sixteen Lac Fourty Five Thousand Three Hundred Seventy One 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