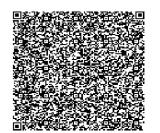


## **NAVKAR TRADERS**

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-22832 Transport Mode: Road

Invoice Date: 17/03/2025 Do No: 24748 Date Of Supply: 17/03/2025

State: Maharashtra State Code: 27 Place Of Supply: BIKANER RAJASTHAN

Buyer,

GULGULIA BROTHERS GULGULIA BROTHERS

NEW KRUSHI MANDIMAIN BAZAR 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:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 8079067752

FSSAI No:

RefBy LAXMINATHTRADERS Season: 24/25

Dispatched From: AKARKAM Lorry No: RJ50GA8342 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3814.00	438610.00
Sale Rate:	3807.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			438610.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271926707568			IGS	T:	5.00	21930.50
EwayBill ValidDate: 25/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	299abeb7a20cabc254717e93f3eccc6846ff8e2ca7ff3 8c31e323ae84c29d58e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525769417652			Tota	I Amount:		460,541.00
				TCS	%:	0.100	461.00
				TCS	Net Payable:		461002.00

Bank Details:

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

Four Lac Sixty One Thousand Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Noto:

- 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**