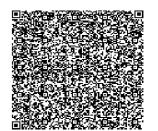


NAVKAR TRADERS

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:

SB2024-25-22831

17/03/2025

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Road 17/03/2025

Place Of Supply:

GULGULIA BROTHERS

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

GULGULIA BROTHERS

NEW KRUSHI MANDIMAIN BAZAR

BillTo, 9414139534

City: BIKANER State:

GST: 08ABYPA1750A1ZY

State Code: Pan No: ABYPA1750A 8

FSSAI No: TAN No:

NEW KRUSHI MANDIMAIN BAZAR

24747

27

ShipTo,

City: BIKANER

State: **RAJASTHAN**

9414139534

GST: 08ABYPA1750A1ZY

State Code: 8 Pan No: ABYPA1750A

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AKARKAM**

FSSAI No: RefBy

LAXMINATHTRADERS

Dispatched From: AKARKAM

Driver No:

RJ50GA8342

8079067752

Season:

24/25

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3814.00	1144200.00
Sale Rate:	3807.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1144200.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261926707198			IGS	ST:	5.00	57210.00
EwayBill ValidDate: 25/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a94fb3c8ffbf9b62dee8f0caed4d669c6f9fb23a50827 e2c7798b40dc27748e6			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122525769406540			Tota	al Amount:		1,201,410.00
				TCS	s %:	0.100	1201.00
				тся	Net Payable:		1202611.00
				100	ricer ayabic.		1202011.0

Bank Details:

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

Twelve Lac Two Thousand Six Hundred Eleven 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory