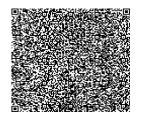


## **NAVKAR TRADERS**

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:

SB2024-25-20429

Invoice No: Invoice Date:

12/02/2025

Maharashtra

State Code:

Do No:

Transport Mode:

22061 27

Date Of Supply: Place Of Supply:

Our GST Number:

Road 12/02/2025

**BIKANER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: 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

TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy

Dispatched From: PDAUND

**GULGULIA** 

Consigned To.

**GULGULIA BROTHERS** 

NEW KRUSHI MANDIMAIN BAZAR

ShipTo, 9414139534

City: BIKANER State: **RAJASTHAN** 

GST: 08ABYPA1750A1ZY

State Code: 8

FSSAI No:

RJ07GE3429

ABYPA1750A Pan No:

6350201959

Driver No:

Season: 24-25

**BIKANER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3837.00 1611540.00 Sale Rate: 3830.00 + 7.00 Commission Freight: 0.00 **REFINED SR1 SUPER** Grade: **Taxable Amount:** 1611540.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271907547462 **Eway Bill No:** IGST: 5.00 80577.00 EwayBill ValidDate: 19/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a384bcd5c1324f42fb69e98313c9aecf59598f408763 Round Off: 0.00 5e3d5bca4b3ee1c6cee9 ACK: 122525284393891 **Total Amount:** 1,692,117.00 TCS %: 0.000 0.00 1692117.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Sixteen Lac Ninty Two Thousand One Hundred Seventeen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**