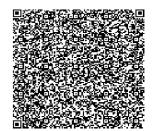


NAVKAR TRADERS

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:

SB2024-25-21007

20/02/2025

Maharashtra

State Code:

RAJASTHAN

Do No:

Transport Mode:

Our GST Number:

Road

Date Of Supply: 20/02/2025

Place Of Supply:

Consigned To,

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

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:

22722

27

GULGULIA BROTHERS

NEW KRUSHI MANDIMAIN BAZAR

ShipTo, 9414139534

City: BIKANER State: **RAJASTHAN**

GST: 08ABYPA1750A1ZY

State Code: Pan No: ABYPA1750A 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AMAHADA**

FSSAI No:

GULGULIA RefBy

Dispatched From: AMAHADA

Driver No:

RJ50GA1889

9660671229

Season:

To:

24-25 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3752.00	1313200.00
Sale Rate:	3745.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1313200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231912567028			IGS	T:	5.00	65660.00
EwayBill ValidDate: 28/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	96c6b4474f9996a6be2df35190c7cc5d4e2ff734e240 e5eea9da070c4ba11679			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525400054118			Tota	I Amount:		1,378,860.00
				TCS	%:	0.100	1379.00
				TCS	Net Payable:		1380239.00

Bank Details:

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

Thirteen Lac Eighty Thousand Two Hundred Thirty Nine 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