



# NAVKAAR 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 -24271689/8478990789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14523	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
DO No:	16088	Place Of Supply:	JODHPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SALASAR ENTERPRISES C-9D, MANDORE MANDI,JODHPUR, Rajasthan, 342007		Consigned To, SALASAR ENTERPRISES C-9D, MANDORE MANDI,JODHPUR, RAJASTHAN 342001	
Bill To:	9928990281	Ship To,	9928990281
City:	JODHPUR	City:	JODHPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AKRPJ3642E1Z2	Gst NO:	08AKRPJ3642E1Z2
State Code:	8	State Code:	8
PAN No:	AKRPJ3642E	PAN No:	AKRPJ3642E
FSSAI No:		FSSAI No:	
TAN No:	JDHV04065F	TAN No:	JDHV04065F

Mill Name:AB LAWANGI

Driver No:9549408011

FSSAI No:

Ref By: SALASARENTE

Season:25/26

Dispatched From:AB LAWANGI

Lorry No:RJ19GJ0193

To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3737.00	1532170

Sale Rate:	3730.00 + 7.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1532170.00
Eway Bill No:	222082316350	CGST:	0.00	0.00
EwayBill ValidDat	30/11/2025	SGST:	0.00	0.00
e:		IGST:	5.00	76608.50
eInvoice No:	11ae7868cdb7795a7c6237016d8f82742baeb09f9cd61ebb00236	Rate Diff:/Qntl:		0.00
No:	b8f653297a7	Other Expense:		0.00
Ack:	122529710220124	Round Off:		0.50
		Total Amount:		1608779.00
		TCS:	0.000	0.00
		TCS Net Payable:		1608779.00

Bank Details:NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lakh Eight Thousand Seven Hundred and Seventy Nine Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### Note:

- 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory