

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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11634

Invoice Date: 03/10/2025

State:

Maharashtra

Do No: State Code:

12917

27

Our GST Number: Transport Mode:

Date Of Supply:

03/10/2025

Place Of Supply: **JODHPUR** 

Road

**RAJASTHAN** 

State: RAJASTHAN

AKRPJ3642E

27AABHJ9303C1ZM

Buver.

Invoice No:

**SALASAR ENTERPRISES** 

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR

GST: 08AKRPJ3642E1Z2

State Code:

8

Pan No: AKRPJ3642E

State: RAJASTHAN

FSSAI No:

TAN No: JDHV04065F

Mill Name:

**SMULA** 

FSSAI No:

RefBy

**SALASARENTE** 

Dispatched From: SMULA

Consigned To,

**SALASAR ENTERPRISES** 

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR GST: **08AKRPJ3642E1Z2** 

State Code:

FSSAI No:

TAN No:

JDHV04065F

Driver No:

9079072701

Pan No:

Season:

24-25

Lorry No:

**RJ19GE7978** 

To:

**JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3867.00	1314780.00
Sale Rate:	3860.00 + 7.00		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1314780.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202049537307			IGS	T:	5.00	65739.00
EwayBill ValidDate: 10/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	078d484c3d77a5edb559c8d5eb4919a5cfc2e20146f 362c770c95914904e3130			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528921279459			Tota	I Amount:		1,380,519.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1380519.00

**Bank Details:** 

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

Thirteen Lac Eighty Thousand Five Hundred Ninteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**