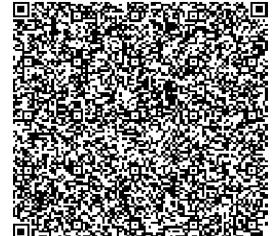




NAVKAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-13668 | Transport Mode: Road |
| Invoice Date: 11/11/2025 | Date Of Supply: 11/11/2025 |
| State: Maharashtra | Place Of Supply: JODHPUR RAJASTHAN |
| Buyer, SALASAR ENTERPRISES C-9D, MANDORE MANDI,JODHPUR City: JODHPUR State: RAJASTHAN GST: 08AKRPJ3642E1Z2 State Code: 8 Pan No: AKRPJ3642E FSSAI No : TAN No : JDHV04065F | Consigned To, SALASAR ENTERPRISES C-9D, MANDORE MANDI,JODHPUR City: JODHPUR State: RAJASTHAN GST: 08AKRPJ3642E1Z2 State Code: 8 Pan No: AKRPJ3642E FSSAI No : TAN No : JDHV04065F |

Mill Name: **BSAKHARWADI** Driver No: **9982843117**

FSSAI No :

RefBy **SALASARENTE** Season: **24-25**
Dispatched From: **BSAKHARWADI** Lorry No: **RJ19GJ7716** To: **JODHPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|------------|----------|--------|-------------------------|------|--------------|---------------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3897.00 | 1597770.00 |
| Sale Rate: 3890.00 + 7.00 | | | | Freight: | | | 0.00 |
| Grade: M/30 | | | | Taxable Amount: | | | 1597770.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 252074290933 | | | | IGST: | | 5.00 | 79888.50 |
| EwayBill ValidDate: 18/11/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 3eefcf37efff912313e862613d41cf4031f2d834f2c14b 54dcc2ff4dbcb076034 | | | | Other Expense: | | | 0.00 |
| ACK: 122529534806865 | | | | Round Off: | | | 0.50 |
| | | | | Total Amount: | | | 1,677,659.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1677659.00 |

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Seventy Seven Thousand Six Hundred Fifty Nine Only.

Our TanNo **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 NAVKAR TRADERS



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory