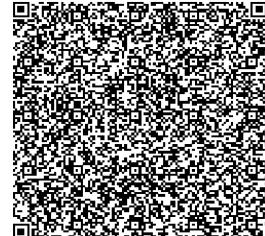




NAVKAR TRADERS

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: | SB2025-26-14545 | Transport Mode: | Road | | | | |
| Invoice Date: | 23/11/2025 | Date Of Supply: | 23/11/2025 | | | | |
| State: | Maharashtra | Place Of Supply: | JODHPUR RAJASTHAN | | | | |
| Buyer, SALASAR ENTERPRISES C-9D, MANDORE MANDI,JODHPUR | | Consigned To, SALASAR ENTERPRISES C-9D, MANDORE MANDI,JODHPUR | | | | | |
| City: | JODHPUR | State: | RAJASTHAN | | | | |
| GST: | 08AKRPJ3642E1Z2 | City: | JODHPUR | | | | |
| State Code: | 8 | Pan No: | AKRPJ3642E | | | | |
| FSSAI No : | | FSSAI No : | | | | | |
| TAN No : | JDHV04065F | TAN No : | JDHV04065F | | | | |
| Mill Name: | ASADASHIV | Driver No: | 9794974161 | | | | |
| FSSAI No : | | | | | | | |
| RefBy | SALASARENTE | Season: | 25-26 | | | | |
| Dispatched From: | ASADASHIV | Lorry No: | RJ21GD9960 | | | | |
| To: | | To: | JODHPUR | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 405.00 | 50 | 810 | 3762.00 | 1523610.00 |
| Sale Rate: | 3755.00 + 7.00 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1523610.00 |
| | | | | CGST: | | | 0.00 |
| | | | | SGST: | | | 0.00 |
| Eway Bill No: | 282082573164 | | | IGST: | | | 76180.50 |
| EwayBill ValidDate: | 30/11/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 28a887e66142af2b2e556d399ebe1667a63ddf59f7b58c541aff87753912d04c | | | Other Expense: | | | 0.00 |
| ACK: | 122529714491988 | | | Round Off: | | | 0.50 |
| | | | | Total Amount: | | | 1,599,791.00 |
| | | | | TCS %: | | | 0.000 |
| | | | | TCS Net Payable: | | | 1599791.00 |

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fifteen Lac Ninty Nine Thousand Seven Hundred Ninty One 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE