

## **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:

SB2025-26-12630

20/10/2025

Maharashtra

Do No: State Code: 13992

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**SALASAR ENTERPRISES** 

GST: **08AKRPJ3642E1Z2** 

20/10/2025

C-9D, MANDORE MANDI, JODHPUR

**JODHPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

AKRPJ3642E

State: Buver.

Invoice No:

Invoice Date:

**SALASAR ENTERPRISES** 

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR GST: 08AKRPJ3642E1Z2

State Code: 8

FSSAI No: TAN No:

JDHV04065F

Pan No: AKRPJ3642E

State: RAJASTHAN

TAN No:

Driver No:

City: JODHPUR

JDHV04065F

Pan No:

8949325038

Mill Name:

**NPANCHGANGA** 

FSSAI No: RefBy

**SALASARENTE** 

Dispatched From: NPANCHGANGA Lorry No:

State Code:

FSSAI No:

RJ19GK2300

Season:

State: RAJASTHAN

24-25

**JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3832.00	1609440.00
Sale Rate:	3825.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1609440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222061589733			IGS	T:	5.00	80472.00
EwayBill ValidDate: 26/10/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 323fbf7ad0719821ecfad1bf9dcfeb39a35ae96df3d43				Othe	er Expense:		0.00
	784ccb1470d1f64569c	occured to	Round Off:			0.00	
ACK:	122529205205986			Total Amount:			1,689,912.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1689912.00

**Bank Details:** 

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

Sixteen Lac Eighty Nine Thousand Nine Hundred Twelve 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**