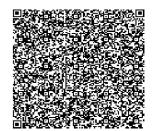


## **NAVKAR TRADERS**

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:

SB2025-26-5676

03/07/2025

Maharashtra

State Code:

6315

27

Do No:

State: RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/07/2025

Place Of Supply:

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**SALASAR ENTERPRISES** 

C-9D, MANDORE MANDI, JODHPUR

GST: 08AKRPJ3642E1Z2

State Code: Pan No: AKRPJ3642E 8

FSSAI No:

City: JODHPUR

TAN No:

RefBy

Consigned To,

**SALASAR ENTERPRISES** 

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR State: RAJASTHAN

GST: **08AKRPJ3642E1Z2** 

State Code: Pan No: AKRPJ3642E

9001614657

FSSAI No:

TAN No:

**AASHTI** Mill Name:

FSSAI No:

**SALASARENTE** 

Dispatched From: AASHTI

Lorry No:

RJ19GH3537

Driver No:

Season:

24-25

**JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3737.00	1532170.00
Sale Rate:	3730.00 + 7.00 Commis	730.00 + 7.00 Commission			eight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1532170.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221990538733			IGS	ST:	5.00	76608.50
EwayBill ValidDate: 10/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	663d2850d6459e055174a51653918e7564e4aa2c34 9311fc1654a05e1f9bd631			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122527453624382			Tota	al Amount:		1,608,779.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1608779.00

**Bank Details:** 

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

Sixteen Lac Eight Thousand Seven Hundred Seventy Nine 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**