

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

SB2025-26-5936

08/07/2025

Maharashtra

Do No:

6548 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 08/07/2025

Place Of Supply:

SALASAR ENTERPRISES

JODHPUR

GST: 08AKRPJ3642E1Z2

C-9D, MANDORE MANDI, JODHPUR

JODHPUR

27AABHJ9303C1ZM

State:

Pan No:

8390599676

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR

GST: 08AKRPJ3642E1Z2

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AKRPJ3642E

Driver No:

FSSAI No: TAN No:

City:

State Code:

AASHTI Mill Name:

FSSAI No:

RefBy

SALASARENTE

Dispatched From: AASHTI

Lorry No:

RJ19GD9576

Season:

RAJASTHAN

AKRPJ3642E

JODHPUR

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 691345.00 185.00 50 370 3737.00 Sale Rate: 3730.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 691345.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221993669353 34567.25 IGST: 5.00 EwayBill ValidDate: 15/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b584fe3e817a6bb5694d5fe317c40e69d1b4f424bb7 Round Off: -0.2539b6af44c32dc13bd47a6 ACK: 122527539557294 **Total Amount:** 725,912.00 TCS %: 0.000 0.00 TCS Net Payable: 725912.00

Bank Details:

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

Seven Lac Twenty Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory