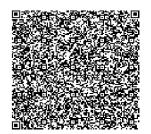


NAVKAR TRADERS

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:

SB2025-26-10922

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No: State Code: 12058

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: JODHPUR

Road

C-9D, MANDORE MANDI, JODHPUR

Place Of Supply:

SALASAR ENTERPRISES

GST: **08AKRPJ3642E1Z2**

20/09/2025 **JODHPUR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR

GST: 08AKRPJ3642E1Z2

State Code: 8

FSSAI No: TAN No:

RefBy

JDHV04065F

State: RAJASTHAN

Pan No: AKRPJ3642E

FSSAI No: TAN No:

State Code:

JDHV04065F

Pan No:

8290238994

Mill Name: **SMULA**

FSSAI No:

SALASARENTE

Dispatched From: SMULA

Lorry No:

RJ19GG3371

Driver No:

Season:

State: RAJASTHAN

24-25

JODHPUR To:

AKRPJ3642E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3867.00	1334115.00
Sale Rate:	3860.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1334115.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242040926999			IGS	T:	5.00	66705.75
EwayBill ValidDate: 27/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 5c7937f3e9323bc42d13db8915890e2b731566d4a4				Othe	er Expense:		0.00
	5f488833338946e0fa500e			Rou	nd Off:		0.25
ACK:	122528697305077			Tota	I Amount:		1,400,821.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1400821.00

Bank Details:

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

Fourteen Lac Eight Hundred Twenty One Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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