

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: Invoice No:

SB2025-26-10600

Invoice Date: 16/09/2025

State: Maharashtra

Do No: 11795

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Consigned To,

City: JODHPUR

Transport Mode: Road Date Of Supply:

16/09/2025 Place Of Supply:

SALASAR ENTERPRISES

GST: **08AKRPJ3642E1Z2**

JODHPUR

C-9D, MANDORE MANDI, JODHPUR

RAJASTHAN

State: RAJASTHAN

Buver.

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR State: RAJASTHAN

GST: 08AKRPJ3642E1Z2

State Code: 8

FSSAI No:

JDHV04065F

Pan No: AKRPJ3642E

FSSAI No: TAN No:

State Code:

JDHV04065F

Pan No:

8890478431

Driver No:

Mill Name:

TAN No:

FSSAI No:

RefBy

SALASARENTE

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

RJ19GF1564

Season:

24/25

JODHPUR To:

AKRPJ3642E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3857.00	1330665.00
Sale Rate:	3850.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1330665.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 262038138573				IGST: 5		66533.25
EwayBill ValidDate: 23/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 4b0f1c4abcb1671cf591d09463c5cca59acb6f05fcf21				Oth	er Expense:		0.00
	31896911e714844f40b			Rou	nd Off:		-0.25
ACK:	122528630534348			Total Amount:		1,397,198.00	
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1397198.00

Bank Details:

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

Thirteen Lac Ninty Seven Thousand One Hundred Ninty Eight 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