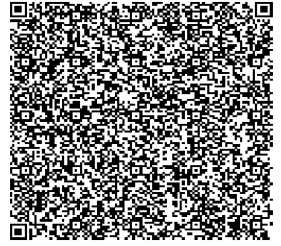




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5935	Transport Mode: Road
Invoice Date: 08/07/2025 Do No: 6549	Date Of Supply: 08/07/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SALASAR ENTERPRISES C-9D, MANDORE MANDI,JODHPUR City: JODHPUR State: RAJASTHAN GST: 08AKRPJ3642E1Z2 State Code: 8 Pan No: AKRPJ3642E FSSAI No : TAN No :	Consigned To, SALASAR ENTERPRISES C-9D, MANDORE MANDI,JODHPUR City: JODHPUR State: RAJASTHAN GST: 08AKRPJ3642E1Z2 State Code: 8 Pan No: AKRPJ3642E FSSAI No : TAN No :

Mill Name: AASHTI Driver No: 8390599676
FSSAI No :
RefBy SALASARENTE Season: 24-25
Dispatched From: AASHTI Lorry No: RJ19GD9576 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3737.00	597920.00
Sale Rate:	3730.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	597920.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231993669442				IGST:	5.00	29896.00	
EwayBill ValidDate: 15/07/2025				Rate Diff./Qntl:	0.00		
Invoice No: c39e993cbcc1783f55dabb1ab43029c91f0c12cb0f17				Other Expense:	0.00		
c6df71514e50229d949a				Round Off:	0.00		
ACK: 122527539559681				Total Amount:	627,816.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	627816.00		

Bank Details:

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

Six Lac Twenty Seven Thousand Eight Hundred Sixteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory