

## **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

SB2025-26-12452

Invoice No: Invoice Date:

16/10/2025

Maharashtra

Do No:

**RAJASTHAN** 

13759 State Code: 27

City:

State Code:

Date Of Supply: Place Of Supply:

**SALASAR ENTERPRISES** 

**JODHPUR** 

GST: 08AKRPJ3642E1Z2

Our GST Number:

Transport Mode:

Consigned To,

C-9D, MANDORE MANDI, JODHPUR

16/10/2025 **JODHPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**SALASAR ENTERPRISES** 

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR

GST: 08AKRPJ3642E1Z2

State Code: 8

FSSAI No: TAN No:

JDHV04065F

Pan No: AKRPJ3642E

State:

FSSAI No: TAN No:

JDHV04065F

Driver No:

State:

Pan No:

8955598990

Mill Name:

FSSAI No:

RefBy

Dispatched From:

**SALASARENTE** 

**NPANCHGANGA** 

NPANCHGANGA

Lorry No:

RJ19GJ2459

Season:

**RAJASTHAN** 

AKRPJ3642E

24-25

**JODHPUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1577270.00 410.00 50 820 3847.00 Sale Rate: 3840.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1577270.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202059286332 78863.50 IGST: 5.00 EwayBill ValidDate: 22/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 87c0dfcf3176bde9267804614a27840631bbf7b5df8f Round Off: 0.50 858ad9fcc9bb736512a4 ACK: 122529156502200 **Total Amount:** 1,656,134.00 TCS %: 0.000 0.00 TCS Net Payable: 1656134.00

**Bank Details:** 

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

Sixteen Lac Fifty Six Thousand One Hundred Thirty Four 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**