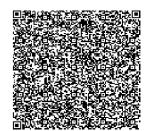


NAVKAR TRADERS

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:

SB2025-26-12235

Invoice Date:

Invoice No:

14/10/2025

Maharashtra

Do No: State Code:

13578

27

Transport Mode:

Our GST Number:

Consigned To,

City: JODHPUR

State Code:

FSSAI No:

TAN No:

Date Of Supply: 14/10/2025

C-9D, MANDORE MANDI, JODHPUR

Place Of Supply:

SALASAR ENTERPRISES

GST: **08AKRPJ3642E1Z2**

JODHPUR

Road

27AABHJ9303C1ZM

Pan No:

7073400581

JDHV04065F

RAJASTHAN

Buver.

State:

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR

GST: 08AKRPJ3642E1Z2 State Code:

8

Pan No: AKRPJ3642E

JDHV04065F

TAN No:

SMULA

Mill Name: FSSAI No:

FSSAI No:

RefBy

SALASARENTE

Dispatched From: SMULA

State: RAJASTHAN

Lorry No:

RJ19GJ7679

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	415.00	50	830	3848.00	1596920.00
Sale Rate:	3841.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1596920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242056991176			IGS	T:	5.00	79846.00
EwayBill ValidDate: 21/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2387d259aa50a9000e0	87d259aa50a9000e052934edab90f6ab77e25476			er Expense:		0.00
	8c034df36b9a2d049d2dce			Round Off:			0.00
ACK:	122529106116336			Total Amount:			1,676,766.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1676766.00

Bank Details:

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

Sixteen Lac Seventy Six Thousand Seven Hundred Sixty Six 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory