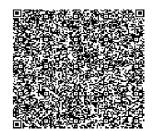


NAVKAR TRADERS

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:

SB2025-26-6731

Invoice Date: 18/07/2025

Maharashtra

Do No: State Code:

7350

27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: JODHPUR

SALASAR ENTERPRISES

GST: **08AKRPJ3642E1Z2**

Our GST Number:

18/07/2025

C-9D, MANDORE MANDI, JODHPUR

Road

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR GST: 08AKRPJ3642E1Z2

State Code:

8

Pan No: AKRPJ3642E

State: RAJASTHAN

FSSAI No:

TAN No: JDHV04065F

Mill Name: **AASHTI**

TAN No:

State Code:

FSSAI No:

JDHV04065F

Driver No:

9256633012

Pan No:

FSSAI No: RefBy

SALASARENTE

Dispatched From: AASHTI

Lorry No:

RJ19GJ9801

Season: To:

State: RAJASTHAN

AKRPJ3642E

JODHPUR

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3757.00	1559155.00
Sale Rate:	3750.00 + 7.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			1559155.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231999777666			IGS	T:	5.00	77957.75
EwayBill ValidDate: 25/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b85fe80c5852145e51bc3a08ffe74becb7c67ca991a 3ad2ca22ad6b9b365466			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122527687246961			Tota	I Amount:		1,637,113.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1637113.00

Bank Details:

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

Sixteen Lac Thirty Seven Thousand One Hundred Thirteen 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