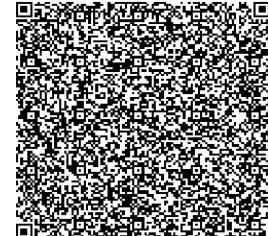




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-15995	Transport Mode: Road
Invoice Date: 06/12/2025	Date Of Supply: 06/12/2025
State: Maharashtra	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 : JDHV04065F	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 : JDHV04065F

Mill Name: K GUPPI Driver No: 8866355029

FSSAI No :

RefBy **SALASARENTE** Season: **25/26**
Dispatched From: K GUPPI Lorry No: **RJ19GH2145** To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3717.00	1523970.00
Sale Rate: 3710.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1523970.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242091676874				IGST:		5.00	76198.50
EwayBill ValidDate: 14/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 97a90a92b349a65e00c6b110256eeecd99ce538c72 461f784a194df842af768c				Other Expense:			0.00
ACK: 122529946766461				Round Off:			0.50
				Total Amount:			1,600,169.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1600169.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac One Hundred Sixty Nine 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory