

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

10276

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9340

22/08/2025

Do No:

Maharashtra State Code: Date Of Supply:

City:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

SALASAR ENTERPRISES

JODHPUR

GST: 08AKRPJ3642E1Z2

C-9D, MANDORE MANDI, JODHPUR

22/08/2025 **JODHPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

8619922551

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR

GST: 08AKRPJ3642E1Z2

State Code: 8

State:

FSSAI No: TAN No:

JDHV04065F

Pan No: AKRPJ3642E

RAJASTHAN

TAN No:

State Code:

FSSAI No:

JDHV04065F

Driver No:

Mill Name: FSSAI No:

RefBy

NVIGHNHAR

SALASARENTE Dispatched From:

NVIGHNHAR

Lorry No:

RJ21GC9057

Season:

RAJASTHAN

AKRPJ3642E

24/25 **JODHPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1582335 00 405.00 50 810 3907.00 Sale Rate: 3900.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1582335.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262021923241 79116.75 IGST: 5.00 EwayBill ValidDate: 28/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** de7d56912ca4baf78e9ca7f07ff4b0ec93b2b71f572b Round Off: 0.25 c65cb0165f36eb0a3f62 ACK: 122528229306228 **Total Amount:** 1,661,452.00 TCS %: 0.000 0.00 TCS Net Payable: 1661452.00

Bank Details:

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

Sixteen Lac Sixty One Thousand Four Hundred Fifty Two 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory