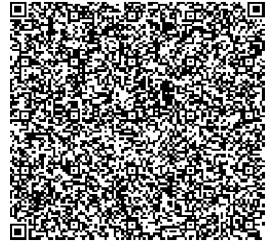




NAVKAAR TRADERS

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: SB2025-26-13668	Transport Mode: Road
Invoice Date: 11/11/2025 Do No: 15145	Date Of Supply: 11/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SALASAR ENTERPRISES	Consigned To, SALASAR ENTERPRISES
C-9D, MANDORE MANDI, JODHPUR	C-9D, MANDORE MANDI, JODHPUR
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AKRPJ3642E1Z2	GST: 08AKRPJ3642E1Z2
State Code: 8 Pan No: AKRPJ3642E	State Code: 8 Pan No: AKRPJ3642E
FSSAI No :	FSSAI No :
TAN No : JDHV04065F	TAN No : JDHV04065F

Mill Name: BSAKHARWADI Driver No: 9982843117
FSSAI No :
RefBy SALASARENTE Season: 24-25
Dispatched From: BSAKHARWADI Lorry No: RJ19GJ7716 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3897.00	1597770.00
Sale Rate:	3890.00 + 7.00						
Grade:	M/30						
Eway Bill No: 252074290933							
EwayBill ValidDate: 18/11/2025							
Invoice No: 3eecf37efff912313e862613d41cf4031f2d834f2c14b							
54dcc2ff4dbcb076034							
ACK: 122529534806865							
Freight:							0.00
Taxable Amount:							1597770.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	79888.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,677,659.00
TCS %:						0.000	0.00
TCS Net Payable:							1677659.00

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Seventy Seven Thousand Six Hundred Fifty 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory