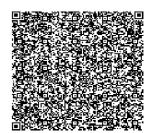


NAVKAR TRADERS

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:

SB2025-26-8628

08/08/2025

Maharashtra State Code:

Do No:

Place Of Supply: 27

9534

Consigned To,

City: JODHPUR

State Code:

FSSAI No:

TAN No:

Lorry No:

SALASAR ENTERPRISES

GST: **08AKRPJ3642E1Z2**

Our GST Number:

Transport Mode:

Date Of Supply:

C-9D, MANDORE MANDI, JODHPUR

Road

08/08/2025

JODHPUR

RAJASTHAN

State: Buver.

Invoice Date:

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR State: RAJASTHAN

GST: 08AKRPJ3642E1Z2

State Code: Pan No: AKRPJ3642E 8

FSSAI No: TAN No:

Mill Name: FSSAI No: RefBy

JDHV04065F

JDHV04065F

Pan No:

27AABHJ9303C1ZM

BSOMESWAR

SALASARENTE

Dispatched From: BSOMESWAR

Driver No:

RJ50GA5443

9828926305

State: RAJASTHAN

24/25

Season: To:

JODHPUR

AKRPJ3642E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3937.00	1614170.00
Sale Rate:	ate: 3930.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1614170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212013883341			IGS	T:	5.00	80708.50
EwayBill ValidDate: 15/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: e60eaab738985da7af9c26dd7c5562ba6803f4330fc 6ec9564b41c5ddabf700b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528047423303			Tota	I Amount:		1,694,879.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1694879.00

Bank Details:

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

Sixteen Lac Ninty Four Thousand Eight Hundred Seventy Nine 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory