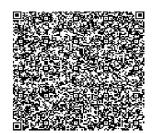


NAVKAR TRADERS

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

7769

27



TAX INVOICE

Reverse Charge:

SB2025-26-7025

22/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

SALASAR ENTERPRISES

GST: **08AKRPJ3642E1Z2**

Place Of Supply:

C-9D, MANDORE MANDI, JODHPUR

22/07/2025 **JODHPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR

GST: 08AKRPJ3642E1Z2

State Code: FSSAI No:

8

Pan No: AKRPJ3642E

State: RAJASTHAN

JDHV04065F

City: JODHPUR

State Code:

FSSAI No:

TAN No:

JDHV04065F

Pan No:

9001723229

Driver No:

Mill Name: FSSAI No:

TAN No:

ASITARAM

RefBy

SALASARENTE

Dispatched From: ASITARAM

Lorry No:

RJ19GH3043

Season:

To:

State: RAJASTHAN

AKRPJ3642E

24-25 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3777.00	1548570.00
Sale Rate:	3770.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1548570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242002253046			IGS	T:	5.00	77428.50
EwayBill ValidDate: 29/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	e38306914f571c5fdc0258780689f7c9c47318d4f5e4 ebe198bc26f81f4d1ebb			Othe	er Expense:		0.00
Emvoice no.				Rou	nd Off:		0.50
ACK:	122527743868322			Tota	I Amount:		1,625,999.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1625999.00

Bank Details:

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

Sixteen Lac Twenty Five Thousand Nine Hundred Ninty 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory