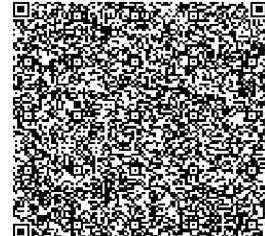




NAVKAR TRADERS

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: SB2025-26-14876	Transport Mode: Road						
Invoice Date: 26/11/2025	Date Of Supply: 26/11/2025						
State: Maharashtra	Place Of Supply: SRI DUNGARGARH RAJASTHAN						
Buyer, SRI SALASAR TRADING COMPANY MAIN MARKET MOCHI WADA City: SRI DUNGARGAR State: RAJASTHAN GST: 08ADVPR9955R1ZU State Code: 8 Pan No: ADVPR9955R FSSAI No : TAN No :	Consigned To, SRI SALASAR TRADING COMPANY MAIN MARKET MOCHI WADA City: SRI DUNGARGARH State: RAJASTHAN GST: 08ADVPR9955R1ZU State Code: 8 Pan No: ADVPR9955R FSSAI No : TAN No :						
Mill Name: ASADASHIV FSSAI No :	Driver No: 9024943122						
RefBy MARUTI TRAD Dispatched From: ASADASHIV	Season: 25-26 To: SRI DUNGARGARH						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3765.00	1618950.00
Sale Rate: 3750.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1618950.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 282084770408				IGST:			80947.50
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 9ef56507a089ee7785c2a9316886df558af06bfd8de4 6debb4d6ae346ce7e104				Other Expense:			0.00
ACK: 122529765638864				Round Off:			0.50
				Total Amount:			1,699,898.00
				TCS %:			0.000
				TCS Net Payable:			1699898.00

Bank Details:

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

Sixteen Lac Ninty Nine Thousand Eight Hundred Ninty Eight 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

Authorised Signatory

For NAVKAR TRADERS


MANDATE