

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

SB2025-26-11287

Invoice Date: 26/09/2025

State: Maharashtra

Do No: 12555

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

C-9D, MANDORE MANDI, JODHPUR

26/09/2025 **JODHPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR

GST: 08AKRPJ3642E1Z2

State Code: 8

FSSAI No:

GMADHI

JDHV04065F

State: **RAJASTHAN**

Pan No: AKRPJ3642E

State Code: FSSAI No: TAN No:

City:

JDHV04065F

SALASAR ENTERPRISES

JODHPUR

GST: 08AKRPJ3642E1Z2

Driver No:

6375864490

State:

Pan No:

Mill Name: FSSAI No:

TAN No:

RefBy

SALASARENTE

Dispatched From: **GMADHI** Lorry No:

RJ19GF0769

Season:

RAJASTHAN

AKRPJ3642E

24-25 **JODHPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1376200.00 350.00 50 700 3932.00 Sale Rate: 3925.00 + 7.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1376200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262045117693 68810.00 IGST: 5.00 EwayBill ValidDate: 30/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8139b324544cb637478b5faa5b2647bfd8d493c7e65 Round Off: 0.00 3fb1469a32687c45f2532 ACK: 122528799558069 **Total Amount:** 1,445,010.00 TCS %: 0.000 0.00 TCS Net Payable: 1445010.00

Bank Details:

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

Fourteen Lac Fourty Five Thousand Ten 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