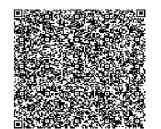


NAVKAR TRADERS

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

9599

27



TAX INVOICE

Reverse Charge:

SB2025-26-8721

11/08/2025

Do No:

Maharashtra

State Code:

State: RAJASTHAN

Place Of Supply:

Transport Mode:

Our GST Number:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR

GST: 08AKRPJ3642E1Z2

State Code: Pan No: AKRPJ3642E 8

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

JDHV04065F

BSOMESWAR

SALASARENTE

Dispatched From: BSOMESWAR

Date Of Supply:

Road 11/08/2025

JODHPUR

State: RAJASTHAN

AKRPJ3642E

Consigned To,

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR GST: 08AKRPJ3642E1Z2

State Code:

FSSAI No:

TAN No:

JDHV04065F

TCS %:

TCS Net Payable:

Driver No:

RJ19GJ4979

9079097149

Pan No:

Season: To:

24/25 **JODHPUR**

		•	11010001010		10. 002111 011	
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3937.00	1614170.00
3930.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1614170.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
222015397728			IGS	iT:	5.00	80708.50
Date: 18/08/2025			Rate	e Diff:/Qntl:		0.00
04aed91544cc7619f396	da6368hdd3d95	31c6502aa	Oth	er Expense:		0.00
Elnvoice No: 04aed91544cc7619f396da636 dc2ae4f1ebc06c848d919e			Rou	ınd Off:		0.50
122528083685390			Tota	al Amount:		1,694,879.00
	3930.00 + 7.00 Commiss SUPER S/30 (S1) 222015397728 Date: 18/08/2025 04aed91544cc7619f396dc2ae4f1ebc06c848d915	17011490 3930.00 + 7.00 Commission SUPER S/30 (S1) 222015397728 Date: 18/08/2025 04aed91544cc7619f396da6368bdd3d95:dc2ae4f1ebc06c848d919e	17011490 410.00 3930.00 + 7.00 Commission SUPER S/30 (S1) 222015397728 Date: 18/08/2025 04aed91544cc7619f396da6368bdd3d9531c6502aa dc2ae4f1ebc06c848d919e	17011490 410.00 50 3930.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG: SG: 222015397728 IGS Date: 18/08/2025 Rate 04aed91544cc7619f396da6368bdd3d9531c6502aa dc2ae4f1ebc06c848d919e 410.00 50 Total	17011490 410.00 50 820 3930.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 222015397728 IGST: Pate: 18/08/2025 Rate Diff:/Qntl: 04aed91544cc7619f396da6368bdd3d9531c6502aa dc2ae4f1ebc06c848d919e Round Off:	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate 17011490 410.00 50 820 3937.00 3930.00 + 7.00 Commission SUPER S/30 (S1) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 0.00 222015397728 IGST: 5.00 Date: 18/08/2025 Rate Diff:/Qntl: 04aed91544cc7619f396da6368bdd3d9531c6502aa Other Expense: dc2ae4f1ebc06c848d919e Round Off:

Lorry No:

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

Am Hain

0.000

MANDATE

0.00

1694879.00

For, NAVKAR TRADERS

Authorised Signatory