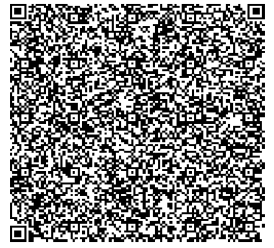




NAVKAAR TRADERS

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: SB2025-26-15676	Transport Mode: Road
Invoice Date: 03/12/2025 Do No: 17340	Date Of Supply: 03/12/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SALASAR ENTERPRISES C-9D, MANDORE MANDI,JODHPUR City: JODHPUR State: RAJASTHAN GST: 08AKRPJ3642E1Z2 State Code: 8 Pan No: AKRPJ3642E FSSAI No : TAN No : JDHV04065F	Consigned To, SALASAR ENTERPRISES C-9D, MANDORE MANDI,JODHPUR City: JODHPUR State: RAJASTHAN GST: 08AKRPJ3642E1Z2 State Code: 8 Pan No: AKRPJ3642E FSSAI No : TAN No : JDHV04065F

Mill Name: AAKLUJ Driver No: 8905677121
FSSAI No :
RefBy SALASARENTE Season: 25/26
Dispatched From: AAKLUJ Lorry No: RJ54GB0382 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3699.00	1516590.00
Sale Rate:	3692.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1516590.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 262089249457				IGST:	5.00		75829.50
EwayBill ValidDate: 10/12/2025				Rate Diff./Qntl:			0.00
Invoice No: 616175b66fade51f53d17683ac4b564461e85805510				Other Expense:			0.00
f3e7b5fc5d8cc21f188e0				Round Off:			0.50
ACK: 122529883116983				Total Amount:			1,592,420.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1592420.00

Bank Details:

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

Fifteen Lac Ninty Two Thousand Four Hundred Twenty 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory