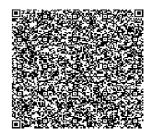


NAVKAR TRADERS

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

9847

27



TAX INVOICE

Reverse Charge:

SB2025-26-8889

14/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

C-9D, MANDORE MANDI, JODHPUR

Date Of Supply: 14/08/2025

SALASAR ENTERPRISES

GST: **08AKRPJ3642E1Z2**

Place Of Supply:

City: JODHPUR

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR State: RAJASTHAN

GST: 08AKRPJ3642E1Z2

State Code: 8

FSSAI No: TAN No:

JDHV04065F

Pan No: AKRPJ3642E

FSSAI No:

State Code:

TAN No:

JDHV04065F

Driver No:

Pan No:

7904448633

Mill Name:

AAKLUJ FSSAI No:

RefBy

SALASARENTE

Dispatched From: AAKLUJ

Lorry No:

RJ19GH2965

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	3912.00	1603920.00
Sale Rate:	3905.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1603920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232017409248			IGS	T:	5.00	80196.00
EwayBill ValidDate: 21/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	2cb6090f4b4486b904a7	d4h49ff51def7c8f	3df016ahc	Othe	er Expense:		0.00
	c6e6817dcb85efde8bf5			Rou	nd Off:		0.00
ACK:	122528129045339			Tota	I Amount:		1,684,116.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1684116.00

Bank Details:

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

Sixteen Lac Eighty Four Thousand One Hundred Sixteen 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