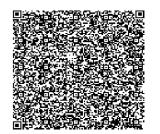


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2323

10/05/2025

Maharashtra

Do No: State Code:

2552

27

Date Of Supply: Place Of Supply:

Consigned To,

City: JODHPUR

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Transport Mode:

C-9D, MANDORE MANDI, JODHPUR

**SALASAR ENTERPRISES** 

GST: **08AKRPJ3642E1Z2** 

10/05/2025 **JODHPUR** 

Road

Pan No:

7976222415

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**SALASAR ENTERPRISES** 

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR

GST: 08AKRPJ3642E1Z2

State Code:

8

Pan No: AKRPJ3642E

State: RAJASTHAN

FSSAI No: TAN No:

**AMAHADA** Mill Name:

FSSAI No: RefBy

Dispatched From: AMAHADA

**SALASARENTE** 

Driver No:

RJ19GJ1739

Season:

State: RAJASTHAN

24/25

**JODHPUR** To:

AKRPJ3642E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3807.00	1560870.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1560870.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261958699269			IGS	ST:	5.00	78043.50
EwayBill ValidDate: 17/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	8dec24413cb32d5eff09e59052a1198dd495703d2b0			Oth	er Expense:		0.00
	24633720d4ea9171ba09		,0100 <u>4</u> 250	Rou	ınd Off:		0.50
ACK:	122526644553485			Tota	al Amount:		1,638,914.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1638914.00

**Bank Details:** 

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

Sixteen Lac Thirty Eight Thousand Nine Hundred Fourteen 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**