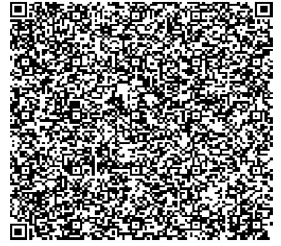




# NAVKAAR TRADERS

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: SB2025-26-5405	Transport Mode: Road
Invoice Date: 28/06/2025	Date Of Supply: 28/06/2025
State: Maharashtra	Place Of Supply: JODHPUR RAJASTHAN
Do No: 5972	
State Code: 27	
Buyer, SALASAR ENTERPRISES	Consigned To, SALASAR ENTERPRISES
C-9D, MANDORE MANDI, JODHPUR	C-9D, MANDORE MANDI, JODHPUR
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AKRPJ3642E1Z2	GST: 08AKRPJ3642E1Z2
State Code: 8 Pan No: AKRPJ3642E	State Code: 8 Pan No: AKRPJ3642E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ABWASHIUNIT5 Driver No: 8005987809  
FSSAI No :  
RefBy SALASARENTE Season: 24-25  
Dispatched From: ABWASHIUNIT5 Lorry No: RJ19GF7981 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3749.00	1537090.00
Sale Rate:	3735.00 + 14.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231987565200						
EwayBill ValidDate:	06/07/2025						
Invoice No:	6e77ff6e8ea578f75e60614caf8e290d2a705a638044						
ACK:	e95d4c0b52bad99accfb						
	122527366954639						
Freight:							0.00
Taxable Amount:							1537090.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	76854.50
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,613,945.00
TCS %:						0.000	0.00
TCS Net Payable:							1613945.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Thirteen Thousand Nine Hundred Fourty Five 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