

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



TAX INVOICE

Reverse Charge:

SB2025-26-4780

20/06/2025

Maharashtra

Do No:

State: RAJASTHAN

5280

State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Date Of Supply:

20/06/2025

Road

JODHPUR

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:

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR GST: **08AKRPJ3642E1Z2**

State Code:

FSSAI No:

Pan No: AKRPJ3642E

State: RAJASTHAN

9783667730

TAN No:

AASHTI Mill Name:

FSSAI No: RefBy

SALASARENTE

Dispatched From: AASHTI

Lorry No:

Driver No:

RJ19GE7978

Season:

24/25

JODHPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3737.00	1270580.00
Sale Rate:	3730.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1270580.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221982616670			IGS	T:	5.00	63529.00
EwayBill ValidDate: 27/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed86f45c041e3ef6e8e792bb24b992f30be3d5e08b8 a511170e4589354dd1283			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527246382086			Tota	I Amount:		1,334,109.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1334109.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand One Hundred 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory