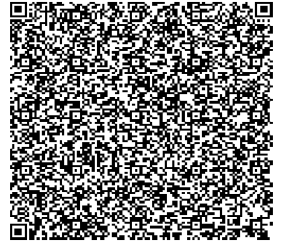




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-358	Transport Mode: Road
Invoice Date: 07/04/2025 Do No: 379	Date Of Supply: 07/04/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SALASAR ENTERPRISES	Consigned To, SALASAR ENTERPRISES
C-9D, MANDORE MANDI, JODHPUR	C-9D, MANDORE MANDI, JODHPUR
Bill To, 9928990281	Ship To, 9928990281
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: AMAHADA Driver No: 9667638143
FSSAI No :
RefBy SALASARENTE Season: 24/25
Dispatched From: AMAHADA Lorry No: RJ19GK5129 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3804.00	1559640.00
Sale Rate:	3797.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1559640.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241939403894				IGST:	5.00		77982.00
EwayBill ValidDate: 14/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 007c7cd3caa5f97f1c3e360ef13f18e94eeafd2cf2318				Other Expense:			0.00
b549137b4dc0621a162				Round Off:			0.00
ACK: 122526128414552				Total Amount:			1,637,622.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1637622.00

Bank Details:

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

Sixteen Lac Thirty Seven Thousand Six Hundred Twenty Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory