

## **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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1845 Road Invoice Date: 03/05/2025 Do No: Date Of Supply: 03/05/2025 2027 Place Of Supply: State: Maharashtra State Code: **JODHPUR RAJASTHAN** 27

Buyer, Consigned To,

SALASAR ENTERPRISES SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR C-9D, MANDORE MANDI, JODHPUR

BillTo, 9928990281 ShipTo, 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:

TAN No:

TAN No:

Mill Name: NASTALAXMI Driver No: 8107273585

FSSAI No:

RefBy SALASARENTE Season: 24-25

Dispatched From: NASTALAXMI Lorry No: RJ19GH6485 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3817.00	1145100.00
Sale Rate:	3810.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1145100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271954665311			IGS	T:	5.00	57255.00
EwayBill ValidDate: 08/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4ab64e53a56fc008fc65fb8b0a4139c941bd33b1c92 2a51154a4118e041fa12d			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122526530171010			Tota	I Amount:		1,202,355.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1202355.00

Bank Details:

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

Twelve Lac Two Thousand Three Hundred Fifty 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 NAVKAR TRADERS

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MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**