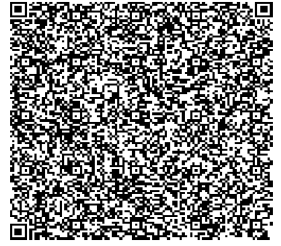




NAVKAAR TRADERS

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: SB2025-26-1844	Transport Mode: Road
Invoice Date: 03/05/2025 Do No: 2068	Date Of Supply: 03/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SALASAR ENTERPRISES C-9D, MANDORE MANDI,JODHPUR	Consigned To, SALASAR ENTERPRISES 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 :	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	50.00	50	100	3817.00	190850.00
Sale Rate:	3810.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			190850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241954665239				IGST:	5.00		9542.50
EwayBill ValidDate: 08/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: bd2f26cf3c2d80cdeef31b7cdcc0307adca7570351cb				Other Expense:			0.00
bff799c4b78ad2ccee8a				Round Off:			0.50
ACK: 122526530168803				Total Amount:			200,393.00
				TCS %:	0.000		0.00
				TCS Net Payable:			200393.00

Bank Details:

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

Two Lac Three Hundred Ninty Three 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